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# NEW IPSWICH

NEW HAMPSHIRE



*Annual Reports*

1980

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ANNUAL REPORTS  
*of the*  
Town Officers  
*of*  
New Ipswich, N. H.

*for the*  
*Year Ending December 31, 1980*

and of the  
OFFICERS OF THE  
MASCENIC SCHOOL DISTRICT

For the  
Year Ending June 30, 1980

THE CABINET PRESS, INC. — MILFORD, N. H. — 1981

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## **TOWN OFFICERS**

### **Selectmen**

William Kivela, Chairman      Justin E. Smith      Hans Olausen

### **Board of Assessors**

Oiva Anderson, Chairman      Oscar Olausen, resigned  
Felix Parhiala      James E. Coffey

### **Tax Collector**

Geraldine E. Nelson

### **Town Clerk**

Lucy Lemons

### **Moderator**

Earl Somero

### **Town Treasurer**

Beverly Vaillancourt

### **Auditor**

Gilda Ritchie, deceased  
Laurence Ackerson

### **Chief of Police**

Raymond D. Brodley

### **Fire Chief**

Sulo Kolapakka, Jr.

### **Representative to General Court**

William A. Russell

### **Welfare Officer**

Rev. John Buttrick

### **Health Officer**

Hans Olausen

### **Animal Officer**

Alice Brouillet

### **Civil Defense Director**

Philip Nickson

### **Road Agent**

Ronald Leel



### **Supervisors of the Checklist**

Gladys Davidson

Deidre C. Enser

James Albree

#### **Secretary**

Dorothy Baker

#### **Sexton**

Armas Aijala

### **Trustees of Trust Funds**

Gladys Davidson

Hazel E. Moore

Veino Thompson

### **Planning Board**

Jason Rodenhiser, Chairman

Robert Kincaid, resigned

Bruce Marcus

Felix Parhiala

Stanley G. Kellogg

David W. Luhtala

Edwin R. Somero

William Kivela

### **Board of Appeals**

George Lawrence

Ronald Somero

William Aho

David Batchelder

William Kivela

## **COMMITTEES**

### **Recreation Committee**

Greg Wood, Chairman

Whitey Belanger, Treasurer

Chuck Mosher, Secretary

Don Wilcox

Tom Saari

Linda Kivela

### **Dump Committee**

Daniel Somero, Chairman

Al Jenks

David Sikkila

### **Highway Committee**

Robert Lafleur

Ronald Leel

George Leel Jr.

### **Stearns-Burton Lecture**

Raymond Briggs

Carol Russell

James Albree

### **Conservation Commission**

Mary Jane Grasty

Daniel R. Halsall

Carol Russell

Ivers P. Lawrence

Stanley Kellogg

Steve Riggs

## GENERAL INFORMATION

### Town Office Hours:

Monday - Friday, 9:30 a.m. to 4:00 p.m.

Closed Saturday, Sunday and Holidays

### Selectmen's Meeting, Wednesday, 7:30 p.m.

### Town Clerk's Hours at the Town Office:

Monday, Tuesday, Wednesday, Friday, 9 a.m. to  
4:00 p.m.

First Saturday of the month, 9:00 a.m. to 12:00 noon

Closed all day Thursday

### Sanitary Landfill Hours: Route 124

Tuesday, 9:00 a.m. to 5:00 p.m.

Thursday, 10:00 a.m. to 5:00 p.m.

Saturday, 8:00 a.m. to 5:00 p.m.

### Tax Collector's Hours: Ashby Road

Thursday, 6:00 p.m. to 8:00 p.m.  
or by appointment

### Planning Board Meeting, Town Office:

Second Friday, 7:30 p.m.

Fourth Wednesday, 7:30 p.m.

Population figure for the town — 2,427

## **TOWN WARRANT**

### **The State of New Hampshire**

**The polls will be open from 10:00 a.m. to 7:00 p.m.**

To the Inhabitants of the Town of New Ipswich in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Mascenic Regional School in said New Ipswich on Tuesday, the tenth day of March, next at 10:00 of the clock in the forenoon, to act upon the following subjects:

#### **Article 1.**

To choose all necessary Town Officers for the year ensuing:

By Ballot:

Question 1. "Shall we adopt the provisions of RSA 466:30-a which makes it unlawful for an owner of any dog licensed or unlicensed to allow said dog to run at large, except when accompanied by the owner or custodian, and when used for hunting, herding, supervised competition and exhibition or training for such?"

The Town Meeting will be adjourned until Wednesday, the eleventh day of March 1981, at seven of the clock in the afternoon to act upon the remaining articles.

#### **Article 2.**

To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same. The budget for the ensuing year is \$389,606.07.

#### **Article 3.**

To see if the Town will vote to authorize the Selectmen and Treasurer to borrow money, when necessary, in anticipation of taxes.



Article 4.

To see if the Town will vote to authorize the Selectmen to administer or dispose of any real estate by public auction which has been acquired by the Town through Tax Collector's deed.

Article 5.

To hear reports of any Official or Committee and take any action relating thereto.

Article 6.

To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budgeted appropriations for the following priority purposes and in amounts indicated or take any other action hereon. (Submitted by the Selectmen)

Appropriations:	
Public Safety	\$16,900.00
Environmental Protection	20,974.35
	<hr/>
	\$37,874.35

Article 7.

To see if the Town will vote to increase the Fire Department Capital Reserve Fund from \$4,000.00 (four thousand dollars) to \$5,000.00 (five thousand dollars), the Highway Department Capital Reserve Fund from \$4,000.00 (four thousand dollars) to \$5,000.00 (five thousand dollars), and the Police Department Capital Reserve Fund from \$2,000.00 (two thousand dollars) to \$3,000.00 (three thousand dollars), or take any other action relating thereto. (Submitted by the Selectmen)

Article 8.

To see if the Town will approve the hiring of an additional full time policeman at an annual salary of \$12,500.00 (twelve thousand five hundred dollars) or take any other action relating thereto. (Submitted by petition)

Article 9.

To see if the Town will vote to raise and appropriate the sum of \$30,000.00 (thirty thousand dollars) to be used this year to rebuild a town road and/or roads. This would be the fourth part of a second five-year plan to rebuild all roads needing such work in town, or to take any other action relating thereto. (Submitted by the Road Committee)

Article 10.

To see if the Town will vote to raise and appropriate the sum of \$7,200.00 (seven thousand two hundred dollars) for the purchase of a new road sander, or take any other action relating thereto. (Submitted by the Road Committee)

Article 11.

To see if the Town will vote to raise and appropriate the sum of \$138,000.00 (one hundred thirty-eight thousand dollars) which is the town's share of the total construction cost of \$276,000.00 (two hundred seventy-six thousand dollars) to reconstruct bridge #145/089 on the Country Club Road or take any action relating thereto. (Submitted by the Selectmen)

Article 12.

To see if the Town will vote to raise and appropriate the sum of \$25,000.00 (twenty-five thousand dollars) to repair the existing bridge on Country Club Road (bridge #145/089) or take any action relating thereto. (Submitted by the Selectmen)

Article 13.

To see if the Town will vote to raise and appropriate the sum of \$10,145.00 (ten thousand one hundred forty-five dollars) to support the services of the Souhegan Valley Ambulance District Service, or take any other action relating thereto. The sum is based on a \$4.18 per capita formula. (Submitted by Selectmen)

Article 14.

To see if the Town will raise and appropriate the sum of \$1,942.00 (one thousand nine hundred forty-two dollars) as its share of the operating costs of the Southwestern New Hampshire Regional Planning Commission, or take any other action relating thereto. (Submitted by the Planning Board)

#### Article 15.

To see if the Town will vote to authorize the creation of the position of a Building Permit Officer. The duties of said Building Permit Officer will be to review sites and to issue building permits when it has been ascertained that all town requirements for such a permit have been met. Said Building Permit Officer is to be appointed by the Selectmen who will establish fees and develop guidelines for this position. Ref.: RSA 36:35 and RSA 36:36 of the N.H. Revised Statutes Annotated. (Submitted by the Planning Board)

#### Article 16.

To see if the Town will vote a moratorium on the issuance of building permits by the Planning Board for structures other than single family dwellings or additions thereto until the town takes action on the Master Plan. (Submitted by petition)

#### Article 17.

To see if the Town will vote to apply for, accept and expend \$62,000.00 (sixty-two thousand dollars) from the federal Land and Water Conservation Fund program, and to use as a match for the federal funds the value of the Rowland land donation (\$44,000.00) and other donation of funds, labor, equipment, material and services estimated at \$18,000.00 to be used for the renovation and improvement of the Memorial Field recreation area, and to take any other action relating thereto. (Submitted by the Selectmen)

#### Article 18.

To see if the Town will adopt an ordinance banning the disposal of Hazardous Wastes within the Town. Disposal to be defined by RSA 147:49, Section II. Hazardous Waste to be defined by RSA 147:49, Section V. (Submitted by the Conservation Commission)

#### Article 19.

To see if the Town will vote to raise and appropriate the sum of \$2,300.00 (two thousand three hundred dollars) to repaint the exterior of the Highway Garage, Police Department, and the Town Office or take any action relating thereto. (Submitted by the Selectmen)



Article 20.

To see if the Town will vote to renovate the Grand Union Hall (Grange Hall) for use as a town facility to provide offices and a meeting place in the event of the return of this property to the town and raise and appropriate, therefor, a sum not to exceed \$20,000.00 (twenty thousand dollars) or take any action relating thereto. (Submitted by the Village Improvement Society)

Article 21.

To see if the Town of New Ipswich will vote to adopt the current National Fire Protection Association's Life Safety Code 101. This code deals with life safety from fire and like emergencies. It covers, construction, protection, and occupancy features to minimize danger to life from fire, smoke, fumes, or panic before the buildings are vacated. It specifies the number, size, and arrangement of exit facilities sufficient to permit prompt escape of occupants from buildings or structures in case of fire or other conditions dangerous to life. However, private homes are excluded.

This code gives the local authority the jurisdiction. (Submitted by the Fire Department)

Article 22.

To see if the Town will vote to raise and appropriate a sum of money not to exceed \$1,000.00 (one thousand dollars) to purchase a portable pump for fire fighting purposes or take any action relating thereto. (Submitted by the Fire Department)

Article 23.

To see if the Town will vote to raise and appropriate a sum of money not to exceed \$3,125.00 (three thousand one hundred twenty-five dollars) to purchase 500 feet of 1½ inch hose at \$1.75 per foot and 1,000 feet of 2½ inch hose at \$2.25 per foot that meets fire department specifications and requirements or take any action relating thereto. (Submitted by the Fire Department)

Article 24.

To see if the Town will vote to raise and appropriate the sum of \$500.00 (five hundred dollars) to restore the fence around the Civil War Monument and to erect a flagpole and terraced area at the Center Cemetery or take any action relating thereto. (Submitted by the Memorial Day Committee)

Article 25.

To see if the Town will vote to petition the Representatives and Senators who represent the Town in the General Court to support in the current session of the General Court, the concurrent resolution to amend the State Constitution to limit the annual increase in property taxes to five percent and to limit the annual increase in spending by the state or any city, town, or other governmental unit of the state to five percent. (Submitted by petition)

Article 26.

To see if the Town will vote to raise and appropriate the sum of \$1,213.50 (one thousand two hundred thirteen dollars and fifty cents) to support the Monadnock Family and Mental Health Service, or take any action relating thereto. This sum is based on a \$.50 per capita formula. (Submitted by the Selectmen)

Article 27.

To see if the Town will vote to raise and appropriate the sum of \$5,880.04 (five thousand eight hundred eighty dollars and four cents) to support the services of the Monadnock Community Visiting Nurse Association, Inc., or take any other action relating thereto. This local request for financial support is based on a \$2.74 per capita formula. (Submitted by the Selectmen)

Article 28.

To see if the Town will vote to raise and appropriate the sum of \$150.00 (one hundred fifty dollars) for the support of the Monadnock Region Association, or take any other action relating thereto. (Submitted by the Selectmen)

Given under our hands and seal, this fourth day of February, in the year of our Lord nineteen hundred and eighty-one.

JUSTIN E. SMITH  
HANS OLAUSEN  
WILLIAM KIVELA

Selectmen of New Ipswich, N.H.

A true copy of Warrant — Attest:

JUSTIN E. SMITH  
HANS OLAUSEN  
WILLIAM KIVELA

Selectmen of New Ipswich, N.H.

## BUDGET

Previous	Approp. Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Approp. Ensuing Fiscal Year 1981 (1981-82)
<b>Purposes of Appropriation</b>			
<b>General Government:</b>			
Town Officers' Salaries	\$ 17,000.00	\$ 15,189.34	\$17,000.00
Town Officers' Expenses	17,100.00	18,050.07	20,200.00
Election and Registration Expenses	3,300.00	3,590.26	3,165.00
Expenses Town Hall & Other Bldgs.	20,000.00	16,303.40	20,000.00
<b>Protection of Persons and Property:</b>			
Police Department	36,360.00	35,413.16	39,554.00
Fire Dept., inc. forest fires	12,600.00	14,357.00	13,500.00
Insurance	17,500.00	20,808.00	22,250.00
Civil Defense & Communications	5,450.00	5,000.46	9,280.00
<b>Health Department:</b>			
Vital Statistics	50.00	56.00	60.00
Town Dump & Garbage Removal	21,150.00	21,348.64	22,965.00
<b>Highways and Bridges:</b>			
Town Road Aid	1,153.47	1,153.47	1,141.48
Town Main. (Summer/Winter)	39,860.00	36,944.22	74,000.00
Street Lighting	11,100.00	9,493.73	11,000.00
Gen. Exp. of Highway Dept.	65,000.00	47,383.64	38,000.00
<b>Public Welfare:</b>			
Town Poor	2,500.00	1,383.83	2,000.00
Old Age Assistance	3,000.00	3,032.76	10,800.00
<b>Patriotic Purposes:</b>			
Memorial Day - Old Home Day	500.00	507.63	500.00
<b>Recreation:</b>			
Parks & Playgrounds, inc. band concerts	9,095.00	10,012.11	10,200.00
<b>Public Services Enterprises:</b>			
Cemeteries	6,800.00	7,082.45	7,300.00
<b>Unclassified:</b>			
Damages and Legal Expenses	2,000.00	3,863.05	3,000.00
Employees' Retire. & Soc. Sec.	6,500.00	6,013.92	7,600.00
Tax Map	3,000.00	2,450.00	3,000.00
<b>Debt Service:</b>			
Principal-long term notes & bonds	5,000.00	5,000.00	22,140.00
Interest-long term notes & bonds	564.00	3,349.22	5,350.59
Interest on temporary loans	15,600.00	14,995.13	15,600.00



	Approp. Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Approp. Ensuing Fiscal Year 1981 (1981-82)
<b>Capital Outlay:</b>			
1980 (see attached schedule)		152,627.00	
1979 (see attached schedule)		1,619.05	
<b>Payment to Capital Reserve Fund:</b>			
Fire Department	4,000.00	4,000.00	4,000.00
Highway Department	4,000.00	4,000.00	4,000.00
Police	2,000.00	2,000.00	2,000.00
Total Appropriations	\$332,182.47	\$467,027.54	\$389,606.07
Less Amount of Estimated Revenues, Exclusive of Taxes			222,714.35
Amount of Taxes to be Raised (Exclusive of School and County Taxes)			\$166,891.72

#### CAPITAL OUTLAY

1980:

Article #7	(Highway)	\$ 29,768.21
Article #8	(Highway)	10,650.00
Article #9	(Grader)	85,700.00
Article #10	(S.W.N.H.R.P.C.)	1,749.00
Article #13	(Police Cruiser)	7,900.00
Article #14	(Police K-9)	366.00
Article #15	(Rowland)	965.00
Article #16	(S.V.A.D.S.)	7,870.00
Article #17	(Highway Garage)	1,426.59
Article #18	(M.V.N.A.)	4,809.20
Article #19	(M.R.A.)	437.00
Article #20	(M.F. & M.H.S.)	986.00

\$152,627.00

1979:

Article #22	(Fire Dept.)	\$ 1,619.05
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	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year
<b>Sources of Revenue</b>			
<b>From Local Taxes:</b>			
Resident Taxes	\$ 10,200.00	\$ 11,140.00	\$ 10,500.00
National Bank Stock Taxes	10.00	19.20	10.00
Yield Taxes	400.00	1,547.28	500.00
Interest on Delinquent Taxes	10,000.00	8,578.57	10,000.00
Resident Tax Penalties	150.00	193.00	150.00
Inventory Penalties	500.00	160.00	100.00
<b>From State</b>			
Meals and Rooms Tax	19,000.00	21,416.91	20,000.00
Interest and Dividends Tax	16,000.00	21,097.45	18,000.00
Savings Bank Tax	4,000.00	5,154.94	4,000.00
Highway Subsidy	26,000.00	28,524.48	28,000.00
Town Road Aid	3,000.00	1,780.50	1,500.00
Class V Highway Maintenance	1,600.00		
Reimb. a/c State-Federal Forest			
Land	100.00	85.07	85.00
Reimb. a/c Fighting Forest Fires	75.00	83.32	80.00
Reimb. a/c Road Toll Refund	380.00	410.64	400.00
Reimb. a/c Old Age Assistance		9,162.18	
Reimb. a/c Business Profits Tax		76,579.21	16,000.00
<b>From Local Sources, Except Taxes</b>			
Motor Vehicle Permits Fees	50,000.00	59,072.50	55,000.00
Dog Licenses	1,300.00	1,790.85	1,500.00
Business Licenses, Permits & Filing			
Fees	10.00	10.00	15.00
Income from Trust Funds	16,500.00	15,374.17	15,000.00
Income from Departments	3,000.00	4,225.78	4,000.00
<b>Receipts Other Than Current Revenue:</b>			
Proceeds of Bonds and Long Term			
Notes		85,700.00	
Withdrawal from Capital Reserve		16,150.00	
Revenue Sharing Fund	45,451.44	45,451.44	37,874.35
<b>Total Revenues and Credits</b>	<b>\$207,676.44</b>	<b>\$413,707.49</b>	<b>\$222,714.35</b>

# COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

## Fiscal Year Ending December 31, 1980

Title of Appropriation	Approp.	Relmb.	Total Available	Expend.	Unexpend. Balance	Over-draft	Budget 1981
Town Officers' Salaries	\$ 17,000.00	\$	\$ 17,000.00	\$ 15,189.34	\$ 1,810.66	\$	\$ 17,000.00
Town Officers' Expenses	17,100.00		17,100.00	18,050.07		950.07	20,200.00
Election & Registration	3,300.00		3,300.00	3,590.26		290.26	3,165.00
Town Hall & Buildings	20,000.00		20,000.00	16,303.40	3,696.60		20,000.00
Employees' Social Security	6,500.00		6,500.00	6,013.92	486.08		7,600.00
Police Department	36,360.00		36,360.00	35,413.16	946.84		39,554.00
Fire Department	12,600.00	83.32	12,683.32	14,357.00		1,673.68	13,500.00
Insurance	17,500.00	55.00	17,555.00	20,808.00		3,253.00	22,250.00
Damage & Legal Expenses	2,000.00		2,000.00	3,863.05		1,863.05	3,000.00
Civil Defense & Comm.	5,450.00		5,450.00	5,000.46	449.54		9,280.00
Town Dump	21,150.00		21,150.00	21,348.64		198.64	22,965.00
Vital Statistics	50.00		50.00	56.00		6.00	60.00
Town Maint. (Summer & Winter)	39,860.00		39,860.00	36,944.22	2,915.78		74,000.00
Street Lights	11,100.00		11,100.00	9,493.73	1,606.27		11,000.00
General Exp. Highway Dept.	65,000.00		65,000.00	47,383.64	17,616.36		38,000.00
TRA	1,153.47		1,153.47	1,153.47			1,141.48
Town Poor	2,500.00	312.00	2,812.00	1,383.83	1,428.17		2,000.00
Old Age Assistance/Disabled	3,000.00		3,000.00	3,032.76			10,800.00
Memorial Day	500.00		500.00	507.63		7.63	500.00
Recreation	9,095.00	970.48	10,065.48	10,012.11	53.37		10,200.00
Cemeteries	6,800.00	1,600.00	8,400.00	7,082.45	1,317.55		7,300.00
Tax Map	3,000.00		3,000.00	2,450.00	550.00		3,000.00
Interest Temp. Notes	15,600.00		15,600.00	14,995.13	604.87		15,600.00
Principal Long Term Notes	5,000.00		5,000.00	5,000.00			22,140.00
Interest Long Term Notes	564.00		564.00	3,349.22		2,785.22	5,350.59
Capital Reserve Fund	10,000.00		10,000.00	10,000.00			10,000.00
Totals	\$332,182.47	\$3,020.80	\$335,203.27	\$312,781.49	\$33,482.09	\$11,027.55	\$389,606.07
					-11,027.48		
Unexpended Balance					\$22,454.61		



## SELECTMEN'S REPORT

Due to the mild winter we are happy to announce a surplus in the budget for 1980.

Every effort is made to conserve, however, some costs are uncontrollable. We were faced with three lawsuits in which the Town had to be defended. Although, we were fortunate not to have lost any of the lawsuits our legal fees were overexpended.

We expect to receive a federal grant of at least \$44,000 for the generous gift of 90+ acres of land from Mrs. Rowland, to be used to improve our recreational facilities at the Memorial Field later this spring.

When you look at the proposed 1981 budget you will notice the increase over last year is \$57,423.60 or 17%. Unfortunately, there are several large increases that we as selectmen have no control over. They are listed below.

Principal - long term notes	increased by	\$17,140.00
Interest - long term notes	increased by	4,786.59
Old age assistance/APTD	increased by	7,800.00
Insurance	increased by	4,750.00
Civil Defense & Communications	increased by	3,830.00
Total		<hr/> \$38,306.59

If it would have been possible not to raise these five budget items, which we have no control over, the total increase in our 1981 proposed budget would have only totaled \$19,117.01 or a 5.7% increase over 1980 operating budget.

We wish to thank all department heads, town employees and especially the hard working committee members who give so generously of their time, and townspeople for their cooperation.

Respectfully submitted,

JUSTIN E. SMITH  
HANS OLAUSEN  
BILL KIVELA

## SCHEDULE OF TOWN PROPERTY

As of December 31, 1980

Town Hall, Lands and Buildings	\$ 35,550.00
Police Department, Lands and Buildings	17,150.00
Equipment	13,000.00
Fire Department, Lands and Buildings	79,000.00
Equipment	90,000.00
Highway Department, Lands and Buildings	22,950.00
Equipment	125,000.00
Parks, Commons and Playgrounds	59,500.00
Equipment	2,000.00
Town Office, Land and Buildings	15,300.00
Equipment	3,000.00
Old Highway Garage, Land and Building	7,300.00
Sanitary Landfill, Building	20,000.00
Total	<hr/> \$489,750.00

## BALANCE SHEET

### ASSETS

Cash in hand of Treasurer	\$203,886.06	
Cash in hands of Officials	37,874.35	
	<hr/>	\$241,760.41
Capital Reserve Funds:		
Fire Department	\$ 18,693.57	
Highway Department	8,973.43	
Police Department	1,422.46	
	<hr/>	29,089.46
Unredeemed Taxes:		
Levy of 1979	\$ 46,667.78	
Levy of 1978	14,784.45	
	<hr/>	61,452.23
Uncollected Taxes:		
Levy of 1980	\$229,382.00	
Levy of 1979	2,000.30	
Prior	140.02	
	<hr/>	231,522.32
Total Assets		<hr/> \$563,824.42
Current Surplus December 31, 1979		56,177.92
Current Surplus December 31, 1980		74,283.73
		<hr/>
Increase - Decrease of Surplus		
Change in Financial Condition		\$130,461.65



## LIABILITIES

### Accounts Owed by the Town:

#### Unexpended Balance of Special

Appropriations: \$ 3,266.79

#### Unexpended Revenue

Sharing Funds 37,874.35

Yield Tax Deposits 2,459.11

School District Taxes Payable 416,850.98

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Total Accounts Owed by the Town	\$460,451.23
Capital Reserve Funds	29,089.46

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Total Liabilities	\$489,540.69
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#### Current Surplus

(Excess of Assets over Liabilities) \$ 74,483.73

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Grand Total	<del>\$564,024.42</del>
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563,824.42

## SUMMARY INVENTORY OF VALUATION

Land	\$ 8,584,210.00
Buildings	16,840,940.00
Factory Buildings	645,960.00
Public Utilities (E)	1,017,306.00
	<hr/>
Total Valuation Before Exemptions	\$27,088,416.00
Total Exemptions Allowed	563,300.00
	<hr/>
Net Valuation	\$26,525,116.00
Taxes Committed to Collector:	\$ 973,471.76
	<hr/>
Total Gross Property Taxes	\$ 973,471.76
Less: Est. War Service Tax Credits	13,800.00
	<hr/>
Net Property Tax Commitment	\$ 959,671.76
Plus Penalties	680.00
	<hr/>
	\$ 960,351.76

### Unit of Government Rate

Municipal	\$ .51
County	.22
School	2.94
	<hr/>
	\$3.67

Net School Appropriations	\$ 836,850.98
County Tax Assessment	\$ 60,645.00

## STATEMENT OF RECEIPTS

### Current Revenue:

#### From Local Taxes: (Collected and remitted to Treasurer)

Property Taxes - Current Year - 1981	\$ 734,482.34
Resident Taxes - Current Year - 1981	11,140.00
National Bank Stock Taxes - Current Year - 1981	19.20
Yield Taxes - Current Year - 1981	1,547.28
Land Use Change	7,713.50

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Total Current Year's Taxes	
Collected and Remitted	\$ 754,902.32

Property Taxes & Yield Taxes - Previous Years	\$ 204,948.73
Resident Taxes - Previous Years	1,308.00
Interest Received on Delinquent Taxes	14,708.91
Penalties: Resident Taxes	193.00
Tax Sales Redeemed	57,215.08
Land Use Change	250.00

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Total Previous Years' Taxes	
Collected and Remitted	\$ 278,623.71

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Total Taxes Collected and Remitted	\$1,033,526.04
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#### From State:

Meals and Rooms Tax	\$ 21,416.91
Interest and Dividends Tax	21,097.45
Savings Bank Tax	5,154.94
Highway Subsidy	21,029.43
Town Road Aid	1,780.50
Reimb. a/c State-Federal Forest Land	85.07
Reimb. a/c Fighting Forest Fires	83.32
Reimb. a/c Road Toll Refund	410.64
Reimb. a/c Business Profits Tax	76,579.21

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Total Receipts from State	\$ 147,636.98
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<b>From Local Sources, Except Taxes:</b>	
Motor Vehicle Permits Fees	\$ 59,072.50
Dog Licenses	1,790.85
Business Licenses, Permits and Filing Fees	1,356.20
Income from Trust Funds	15,374.17
Other Income from Local Sources	41,963.99
	<hr/>
Total Income from Local Sources	\$ 119,557.71

<b>Receipts Other than Current Revenue:</b>	
Proceeds of Tax Anticipation Notes	\$ 950,000.00
Proceeds of Long Term Notes	85,700.00
	<hr/>
Total Receipts Other than Current Revenue	\$1,035,700.00

<b>Grants from Federal Government:</b>	
Revenue Sharing	\$ 45,451.44
Interest on Investments of Revenue Sharing Funds	3,617.35
	<hr/>
Total Grants from Federal Government	\$ 48,068.79
Total Receipts Other than Current Revenue	1,035,700.00
Total Receipts from All Sources	1,300,720.73
Cash on hand January 1, 1980	195,942.17
	<hr/>
Grand Total	\$2,580,431.69

## DETAILED STATEMENT OF PAYMENTS

## TOWN OFFICERS' SALARIES

Selectmen:

William Kivela	\$ 690.00
Hans Olausen	630.00
Justin E. Smith	150.00

**Treasurer:**

Beverly Vaillancourt	600.00
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**Auditor:**

Gilda Ritchie	382.50
Laurence Ackerson	277.50

### Trustee of Trust Funds:

Gladys Davidson	400.00
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**Animal Officer:**

Alice Brouilett	400.00
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**Welfare Officer:**

John Buttrick	400.00
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## Moderator:

Earl Somero	100.00
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**Tax Collector:**

Geraldine E. Nelson	6,863.84
Fees	483.50

**Town Clerk:**

Lucy Lemons	2,612.00
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**Board of Assessors:**

Oiva Anderson	400.00
Oscar Olausen	400.00
Felix Parhiala	400.00

\$ 15,189.34

## TOWN OFFICERS' EXPENSES

Dorothy Baker	\$ 5,615.88
Lucy Lemons	5,856.00
Margaret Rodenhiser	499.13
Anne Soini	191.25
Trustee of Trust Funds	15.00
Tax Collector	298.75

Animal Officer	404.80	
Board of Assessors	100.00	
Petty Cash	293.33	
Dues	551.23	
Hillsboro Register of Deeds	329.20	
Advertising	371.18	
Southwestern N.H. Regional P.C.	104.36	
Office Supplies	2,703.41	
Office Expenses	716.55	
		<hr/>
		\$ 18,050.07

#### SANITARY LANDFILL

Walter Somero	\$17,065.37	
Frank Preston	3,528.81	
Frank Preston/Gravel	585.00	
Signs for Dump	125.00	
Walter Stebbins	19.50	
Al Jenks	24.96	
		<hr/>
		\$ 21,348.64

#### INSURANCE

Workman's Comp.	\$ 6,256.00	
Bonds	552.00	
Vehicles	7,685.00	
Town Buildings Package Policy	2,535.00	
N.H. Retirement	1,213.48	
Blue Cross/Blue Shield	2,310.27	
Fire Department/Accident	256.25	
		<hr/>
		\$ 20,808.00

#### FIRE DEPARTMENT

Salaries	\$ 5,274.89	
Radio Repairs & Equipment	1,178.25	
Association Dues	606.69	
School & Training Programs	320.00	
Vehicles	731.31	
Equipment	1,646.35	
New Monitors	3,600.00	
Expenses	849.51	
Janitor	150.00	
		<hr/>
		\$ 14,357.00



### COMMUNICATIONS

New England Telephone	\$ 1,368.00	
Draper Fuel Company	3,632.46	
	<hr/>	\$ 5,000.46

### ELECTION & REGISTRATION

Town Clerk	\$ 200.00	
Deputy Town Clerk	72.00	
Supervisors of Checklist	701.50	
Ballot Clerks	380.50	
Town Reports	1,674.00	
Ballots and Samples	65.00	
Postage	356.36	
Walter Stebbins	131.35	
Misc. Supplies	9.55	
	<hr/>	\$ 3,590.26

### TOWN TAX MAP

John Preston	\$ 2,450.00
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### TOWN HALL & OTHER BUILDINGS

New England Tel. & Tel.	\$ 2,574.10	
Fuel Oil	9,377.91	
Public Service Co. of N.H.	3,717.32	
Rubbish Removal	173.00	
Maintenance	80.00	
Water Bill	120.00	
Town Office/Rug	146.07	
Tower Clock	115.00	
	<hr/>	\$ 16,303.40

### POLICE DEPARTMENT

Chief's Salary	\$ 15,400.00
Chief's Insurance	416.52
Chief's Expenses	400.00
Special Officers' Salaries	11,101.08
Secretary	122.45
Cruiser Expenses	736.97
Cruiser/Gasoline	5,508.87
Uniforms and Equipment	628.39
Radio Repairs	386.00

K-9 Expenses	534.00	
Office Supplies	88.60	
Postage (Petty Cash)	20.00	
Dues	10.00	
Misc. Expenses	60.28	
		<hr/>
	\$	35,413.16

#### DAMAGE & LEGAL EXPENSES

Legal Publication	\$	42.00	
Dog Damage		16.50	
Cheever & Sullivan, Attys.		3,804.55	
		<hr/>	
	\$		3,863.05

#### RECREATION DEPARTMENT

##### Salaries:

Lynn Castonguay	\$	1,725.89
Stephanie Emma		1,233.40
Gloria Cote		889.93

##### Expenses:

Petty Cash	164.40
Seppala & Aho (Pool)	1,129.11
Monadnock Fabricators	612.50
Peterborough Agway	429.75
Riverside Sports (Trophies)	227.72
N & R Trophy Co. (Trophies)	110.25
*Jake's Sport Center	1,754.61
Renney Fence Co.	415.00
Richard Keurulainen	100.00
Shepard Sales & Service	476.51
Karlson Electric Motors	35.50
Advertising	24.40
Walt's Signs	40.00
Ann Cartwright	34.75
Leroy Stenerson	25.00
Gregg Wood	49.40
Misc. Expenses	533.99
	<hr/>
	\$ 10,012.11

\*Reimb./Cooper Fund \$970.48

#### STREET LIGHTS

Public Service of N.H.	\$	9,493.73
	<hr/>	
	\$	9,493.73

## PUBLIC WELFARE

OAA	\$ 3,032.76
Town Poor	1,383.83
	<hr/> \$ 4,416.59

## CEMETERIES

Armas Aijala	\$ 2,142.00
Leo Aijala	1,683.50
Aarne Koski	766.50
Trucks & Mowers	2,309.45
Eric Laaksonen	65.00
Richard Keurulainen	116.00
	<hr/> \$ 7,082.45

## HIGHWAY DEPARTMENT

Road Agent's Salary	\$13,900.00
General Maintenance	33,483.64
Winter Maintenance	16,483.93
Summer Maintenance	20,460.29
	<hr/> \$ 84,327.86

Article #7 (Highway)	29,768.21
TRA (line item)	1,153.47
TRA (labor reimb.)	1,787.75
	<hr/> \$ 32,709.43

School District	\$829,189.44
Tax Anticipation Loans	950,000.00
Interest/Short Term	14,995.13
Interest/Long Term	3,349.22
Capital Reserve Accounts	10,000.00
Articles	124,477.84
Long Term Notes	5,000.00
Vital Statistics	56.00
Memorial Day	507.63
Taxes Bought by Town	66,282.86
Discounts and Abatements	9,371.22
Social Security Expense	6,013.92
State and County	60,909.70
	<hr/>
Disbursements	\$2,384,568.51
Less Contra item	-253.32
	<hr/>
Total Disbursements	\$2,384,315.19



## TREASURER'S REPORT

Cash on hand January 1, 1980	\$ 195,942.17
Received from Town Clerk	60,873.35
Received from Tax Collector	1,033,526.04
Received from the State of N.H.	
Highway Subsidy	\$ 28,524.48
Business Profit Tax	76,579.21
Bank Tax	5,154.94
Interest and Dividends Tax	21,097.45
Rooms and Meals Tax	21,416.91
TRA	1,780.50
Forest Fires	83.32
Forest Land Reimbursement	85.07
	<hr/>
	\$147,227.15      147,227.15
Received from Federal Government:	
Federal Revenue Sharing	45,451.44
Received from Electric Light Funds	15,374.17
Received from Selectmen	1,079,020.19
	<hr/>
Total Received	\$2,584,909.24
Less Orders Paid	2,384,315.19
	<hr/>
Cash on Hand December 31, 1980	\$ 200,594.05

### Federal Revenue Sharing

On Hand January 1, 1980	\$ 45,451.44
Received in 1980	34,257.00
	<hr/>
	\$ 79,708.44
Interest 1980	3,617.35
	<hr/>
	\$ 83,325.79
Expended	45,451.44
	<hr/>
On Hand January 1, 1981	\$ 37,874.35

## TOWN CLERK'S REPORT FOR 1980

	Collected	Deposited
Automobiles	\$59,072.50	\$59,072.50
Dogs	1,790.85	1,790.85
Filing Fees	10.00	10.00
	<hr/> \$60,873.35	<hr/> \$60,873.35

## STATEMENT OF BONDED DEBT

### Town of New Ipswich

Dump/4 year note,  
construction of sub-station.  
@ 4½ % interest

Grader/5 year note,  
purchase of new grader.  
@ 6½ % interest

Original Amount \$20,000.00		Original Amount \$85,700.00	
1979	\$ 5,000.00	1981	\$17,140.00
1980	\$ 5,000.00	1982	
1981	\$ 5,000.00	1983	
1982		1984	
(date of maturing 3/22/82)		1985	
		(date of maturing 5/19/85)	

## TAX COLLECTOR'S REPORT

### Summary of Warrants Property, Resident and Yield Taxes Levy of 1980

DR.

Taxes Committed to Collector:

Property Taxes	\$960,348.01
Resident Taxes	13,620.00
National Bank Stock Taxes	19.20
Land Use Change Taxes	8,243.50

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Total Warrants	\$982,230.71
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Yield Taxes	1,936.58
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Added Taxes:

Property Taxes	\$ 4,648.70
Resident Taxes	790.00

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	\$ 5,438.70
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Overpayments During Year:

a/c Property Taxes	\$ 1,720.23
a/c Resident Taxes	13.50

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	\$ 1,733.73
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Interest Collected on Delinquent

Property Taxes	85.62
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Penalties Collected on Resident Taxes	59.00
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Total Debits	\$991,484.34
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CR.

Remittances to Treasurer:

Property Taxes	\$734,482.34
Resident Taxes	11,140.00
National Bank Stock Taxes	19.20
Yield Taxes	1,547.28
Land Use Change Taxes	7,713.50
Interest Collected	85.62
Penalties on Resident Taxes	59.00

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	\$755,046.94
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Discounts Allowed

0.00



**Abatements Made During Year:**

Property Taxes	\$ 6,122.60	
Land Use Change Tax	375.00	
	<hr/>	6,497.60

**Uncollected Taxes - December 31, 1980:**

(As Per Collector's List)

Property Taxes	\$226,112.00	
Resident Taxes	3,270.00	
Yield Taxes	402.80	
Land Use Changes	155.00	
	<hr/>	229,939.80

Total Credits	<hr/>	\$991,484.34
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**Summary of Warrants  
Property, Resident and Yield Taxes  
Levy of 1979**

**DR.**

**Uncollected Taxes - As of January 1, 1980:**

Property Taxes	\$209,323.66	
Resident Taxes	3,128.00	
Land Use Change Taxes	3,930.00	
Yield Taxes	857.12	
	<hr/>	\$217,238.78

**Added Taxes:**

Property Taxes	\$ 664.53	
Resident Taxes	30.00	
	<hr/>	694.53

**Overpayments:**

a/c Property Taxes	\$ 948.81	
a/c Yield Taxes	2.70	
	<hr/>	951.51

Interest Collected on Delinquent	
Property Taxes	8,492.95
Penalties Collected on Resident Taxes	117.00
	<hr/>
Total Debits	\$227,494.77

CR.

Remittances to Treasurer During Fiscal Year  
Ended December 31, 1980:

Property Taxes	\$204,212.53	
Resident Taxes	1,158.00	
Yield Taxes	736.20	
Land Use Changes Taxes	250.00	
Interest Collected During Year	8,492.95	
Penalties on Resident Taxes	117.00	
	<hr/>	\$214,966.68

Abatements Made During Year:

Property Taxes	\$ 6,724.17	
Land Use Change Tax	3,680.00	
	<hr/>	10,404.17

Uncollected Taxes - December 31, 1980:  
(As Per Collector's List)

Property Taxes	\$ .30	
Resident Taxes	2,000.00	
Yield Taxes	123.62	
	<hr/>	2,123.92
		<hr/>
Total Credits		\$227,494.77

**Summary of Warrants  
Property, Resident and Yield Taxes  
Levy of 1978  
and Prior Years**

**DR.**

Uncollected Taxes - As of January 1, 1980:

Property Taxes	\$	.02
Resident Taxes		460.00
Yield Taxes		78.13

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\$ 538.15

Penalties Collected on Resident Taxes		17.00
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Total Debits	\$	555.15
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**CR.**

Remittances to Treasurer During Fiscal Year  
Ended December 31, 1980:

Resident Taxes	\$	150.00
Penalties on Resident Taxes		17.00

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\$ 167.00

Abatements Made During Year:

Resident Taxes		170.00
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Uncollected Taxes - December 31, 1980:  
(As Per Collector's List)

Property Taxes	\$	.02
Resident Taxes		140.00
Yield Taxes		78.13

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218.15

Total Credits	\$	555.15
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**SUMMARY OF Warrants  
Levy 1977**

DR.

Uncollected Taxes - January 1, 1980:			
Yield Taxes	\$		499.94

CR.

Uncollected Taxes - January 1, 1981:			
Yield Taxes	\$		499.94

**SUMMARY OF TAX SALES ACCOUNTS  
Fiscal Year Ended December 31, 1980**

DR.

	1979	1978	1977	Previous
Balance of Unredeemed Taxes - Jan. 1, 1980	\$	\$31,760.13	\$22,008.91	\$360.00
Taxes Sold to Town During Current Fiscal Year	66,282.86			
Interest Collected After Sale	512.40	1,349.47	4,268.47	0.00
<b>Total Debits</b>	\$66,795.26	\$33,109.60	\$26,277.38	\$360.00

CR.

Remittances to Treasurer During Year:				
Redemptions	\$19,615.08	\$16,554.59	\$21,045.41	\$ 0.00
Interests & Costs After Sale	512.40	1,349.47	4,268.47	0.00
Abatements During Year		24.36	25.67	360.00
Deeded to Town During Year		396.73	937.83	0.00
Unredeemed Taxes - December 31, 1980	46,667.78	14,784.45	0.00	0.00
<b>Total Credits</b>	\$66,795.26	\$33,109.60	\$26,277.38	\$360.00



**SUMMARY OF TAX SALES ACCOUNTS**  
**Fiscal Year Ended December 31, 1980**

	Levy 1979	Levy 1978
Barnsley, William	\$ 31.09	\$
Barry, Manuel	1,322.08	
Barry, Manuel	21.66	
Bergeron, Priscilla	1,063.26	901.69
Boyle, Richard	688.23	
Cahill, Michael	361.46	
Carlson, Robert (David Aho)	11.09	
Caouette, Thomas	844.88	
Card, Patricia	931.98	390.13
Colburn, Stanley	747.21	
Corthell, Brian (A. Geer)		288.85
Corthell, Ina	304.08	
Crisman, Kirk (William Warren)	94.55	
deSteuben, Thomas	1,079.31	722.70
Dickstein, Philip	1,569.08	1,543.46
DiPrima, Michael	337.19	
Duclos, Gerard	681.88	634.51
Dunn, William	5,421.96	
Gray, Jeffrey & Francis Caouette	800.20	
Gray, Jeffrey	235.21	
Geer, Alfred	309.20	
Hannigan, David	485.89	454.20
Harrigan, Hazel	501.81	
Hoyt, Wayne	623.89	1,071.31
Hoyt, Wayne	337.09	
Hoyt, Wayne	394.96	
Kesti, Arlene	27.60	
LaBelle, Felix	880.47	666.49
LaBelle, Felix	361.36	336.61
Lemons, Lucy	809.42	841.91
Lombard, James	8.75	
Maguy, Roger	542.51	516.84
Maki, George	347.41	279.94
Merrill, Donald	1,113.03	
Moran, William	752.79	692.55
Murray, Michael	692.19	

	Levy 1979	Levy 1978
Mackenzie, Walter	1,530.26	
Nieuwejaar, Claus	504.76	
North Reading, Inc.	1,520.36	1,418.00
O'Connell, Robert	1,497.38	
Packard, Stephen	967.38	
Parhiala, Otto	598.51	
Pearson, Albert (Lyford & Bellerose)	634.18	
Pera, Vera Estate	278.77	
Rasponi, Ann	1,120.00	
Robinson, Linda	517.26	
Ronzio, Richard	1,010.33	
Rousseau, Paul	979.01	
Rogers, James	63.36	
Ryan, Russell	58.46	
Santerre, Ronald	111.35	
Shaw, Jane	1,771.91	1,149.39
Somero, Melvin	1,375.31	72.92
Stacy, Norman	96.13	
Starcher, Alan	746.46	
Stimans, Richard	280.82	
St. Pierre, Albert	711.25	
Tibbetts, Ralph	26.62	
Tuttle, Marion		19.18
Vaillancourt, Ronald	1,972.58	1,607.51
Vaillancourt, Ronald		93.48
Vincent, Emma Estate	628.87	587.50
Wallis, Russell	1,068.11	
Wayne, John	62.20	23.72
Ypya, Roland	1,282.76	
	<hr/> \$46,667.78	<hr/> \$14,784.45

## POLICE DEPARTMENT REPORT

The department answered 1,783 complaints. The communication center answered 5,046 phone messages and complaints and handled 7,896 radio messages. We investigated 36 accidents of personal injury or property damage and 13 minor accidents, report not required. One of the 36 accidents was a fatal accident of a teenage girl.

The department brought 148 complaints before the Peterborough District Court. There were 23 DWI arrests; 16 Burglaries, 5 of which were cleared by arrest; 64 reports of theft, 21 of these were gasoline thefts; 5 stolen cars were reported and all cleared by arrests. A total of 41 arrests made by the department.

In April the department took delivery of its new cruiser. It has been in service for approximately ten months and has over 28,000 miles recorded.

The past year, January '80 to '81, the Chief worked days and was on call at night. This was done to keep the department's budget from being overspent and we ended the year with a \$950 unexpended balance. The Chief received no extra pay for the hours on call.

I would like to express my feelings concerning a leash law for New Ipswich. Dog owners have a duty of proper care and control of their pets and consideration to their fellowman to see that their dogs do not run at large and create a nuisance. This duty is often unconsciously neglected, resulting in packs of dogs running free.

The recent attack on a ten year old boy was unfortunate and yet, thankfully, it was not a fatal attack. It could have been and possibly this boy could have been killed.

It seems we as a town, city or country have to wait until someone gets hurt or killed before we act.

Some time ago, at a town meeting I recall a group of concerned townspeople asked for a leash law to control dogs running at large, this was voted down. If passed, could it have avoided the recent attack? Who knows. If this attack happened to your child would you now vote "No" on some type of dog control law?

On any given day if you were to travel the township it would not be uncommon to come across a "pack of dogs" running the streets. Why? They are not wild dogs.

I am not saying that you must keep your dog locked up or chained while on your own property, that is your business. When the dog leaves your property and no longer is under your control he becomes a nuisance or dangerous because he is with a group and a

female in heat, then he is my problem.

I feel that the townspeople should give serious thought to some type of dog control law for the town of New Ipswich.

Chief Brodley and the Police Department wish to thank all departments in the town, neighboring Police Departments, the State Police for their help and assistance in time of need and to the Board of Selectmen for their cooperation and assistance in the past year.

RAYMOND BRODLEY, Chief of Police

### **Police Department Budget 1981**

Chief:	
Salary	\$16,900.00
Life Insurance	416.00
Expenses	600.00
Special Officers:	
Salaries	10,197.00
Extra Hours and Mileage	661.00
School Crossing Officer:	
Salary	1,620.00
Secretary:	
Salary	500.00
Cruiser Expense:	
Gasoline	5,600.00
Tires	460.00
Repairs	400.00
Communications:	
Radio Repairs	500.00
Miscellaneous Expenses:	
Photo	150.00
Equipment	1,400.00
Dues	50.00
Supplies	100.00
Total Budget	<hr/> \$39,554.00



## **ANIMAL OFFICER'S REPORT FOR 1980**

Dogs picked up	78
Dogs destroyed	3
Dogs returned to owners	65
Dogs given away	10
Dogs hit by vehicles	3
Dog bites	3
Stray cats	12
Cats placed	12
Chickens killed by dogs	24
Miscellaneous calls	129

Thank you for your cooperation.

ALICE BROUILLET, Animal Officer

## **CEMETERY DEPARTMENT**

### **REPORT FOR 1980**

The regular maintenance work was completed at the cemeteries, commons, and the town office grounds by the sexton and his helpers.

Fourteen burials were performed in 1980.

ARMAS AIJALA, Sexton

# Report of the Trust Funds of the City or Town of New Ipswich on December 31, 1980

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME			
				Balance Beginning Year	New Funds Created	Gains or (Losses) on Sale of Securities	Balance Beginning Year	Amount	Expended During Year	Balance End Year
				\$24,072.54	\$	\$	\$ 8,846.63	\$2,215.21	\$1,600.00	\$ 9,461.84
			Various Banks		100.00					
9-15-80	Cemetery Funds	Perpetual Care	Mason Village Savings Bank				41.75	17.42	81.09	59.17
10-10-80	Andrew H. Willard, Jr.	Perpetual Care	Mason Village Savings Bank	296.08						
3- 4-77	Anselm Ahlroos	Perpetual Care	Mason Village Savings Bank	1,315.68				77.27	77.27	
	Town Pound & Cemetery	Maintenance	Mason Village Savings Bank	1,351.72				12.78		
	Ministerial Fund	Churches	Mason Village Savings Bank	172.53			75.29	117.23		88.07
	School Fund	Schools	Mason Village Savings Bank	3,000.00			116.85	190.98	644.64	234.08
	Jonas Nutting Post	Flags	Mason Village Savings Bank				3,678.93			3,620.32
	Elizabeth M. Barrett	Selectmen	Mason Village Savings Bank							
	Francis Jones Burton	Lectures	Mason Village Savings Bank	3,000.00			3,512.16	395.05		
	Francis Jones Burton	Lectures	Puritan Fund	1,000.00				222.45	1,212.92	3,379.89
	Stearns Fund	Lectures	Mason Village Savings Bank	2,000.00				231.06		
	Stearns Fund	Lectures	Puritan Fund	1,000.00				131.74		
	Stearns Fund	Lectures	Puritan Fund	3,000.00				495.40		
	Stearns Fund	Lectures	Mass. Fund	3,000.00				825.74		
	Spaulding Fund	Schools	Mass. Fund	5,000.00				178.87	1,268.01	
	Spaulding Fund	Schools	Mason Village Savings Bank	3,000.00				263.40		
	Spaulding Fund	Schools	Puritan Fund	2,000.00				812.78		812.78
10-26-66	Cap. Reserve - Fire Dept.	Fire Dept.	Indian Head Bank	13,880.79	4,000.00			477.26		477.26
12- 4-67	Cap. Reserve - Hwy. Dept.	Highway Dept.	Indian Head Bank	15,146.17	4,000.00	10,650.00		477.26		133.77
6-12-73	Cap. Reserve - Cruiser	Police Dept.	Mason Village Savings Bank	5,788.69	2,000.00	5,500.00		133.77		
				\$85,024.20	\$10,200.00	\$16,150.00	\$16,271.61	\$6,879.50	\$4,883.93	\$18,267.18

The Trust Funds of New Ipswich have been audited by me and found correct.

LAURENCE ACKERSON  
Auditor

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

GLADYS C. DAVIDSON  
HAZEL E. MOORE  
VIVIAN N. THOMPSON  
Trustees of Trust Funds

## NEW IPSWICH FIRE DEPARTMENT REPORT - 1980

The New Ipswich Fire Department answered 106 calls in 1980. Though the number of responses was roughly equal to the previous year, the severity of the fires and the loss of property was significantly less. We attribute this to an increase in awareness of fire safety among the townspeople; and the ongoing improvement of preparedness training and equipment of our entirely volunteer department.

In the past year we provided several programs in wood stove and fire safety for the town and local schools. We intend to continue this type of public education.

To improve our ability to respond quickly and efficiently, the department arranged the purchase of 30 personal fire pagers at a cost of over \$7,000. However, the burden of this cost was not carried by the town. The entire department forfeited their token year's salary as partial payment (effectively saving the town money in payroll taxes). The balance of the purchase price was met by funds raised by the department independent of its budget and by loan guarantees by department members. The positive effect of this improvement in communications has been profound.

As part of our goal of having the best trained volunteer fire department in the state, we again provided the 104 hour N.H. firefighter certification course for our members. As of this date 80% of the department is so certified. It is our understanding that no other town or city in the state has a comparable percentage. In actual numbers of certified firefighters we rank only behind the major cities.

Besides this program, many members attended specialized schools in rescue, fire tactics, first response medical service and fire investigation. Under the auspices of this department N.H. firefighter certification training has been provided to neighboring towns. Also a specialized vehicle rescue seminar was provided combining local ambulance and police personnel.

In 1980 our forestry equipment was upgraded and put into full service. Given current drought conditions these units may prove invaluable. Additionally, a specialized rescue and service van is now in service. All of this apparatus has been provided to the town by the donation of materials, time and labor of department members, and not at direct cost to the town.

It is also important to note that the unrealistically low repairs

and maintenance allocation in our budget is only possible because the major portion of this work is provided by the department members without compensation.

This report is submitted as we look forward to another year of cooperation and service between the town and fire department. If you need us call 878-1611 without hesitation.

Respectfully submitted,

SULO KOLAPAKKA, JR., Fire Chief

#### Fire Calls for 1980

Chimney	22	Structure fires	5
Brush	12	Service calls	5
Auto accidents	8	Stove fires	4
Cellars pumped	9	Flooded oil burners	3
Cars & truck fires	8	Electrical	3
Smoke investigations	7	False alarms	2
Mutual aid to		Lightning strike	1
other towns	7	Halloween calls	
		(tires & brush)	10

#### Fire Department Budget - 1981

##### Salaries:

Chief	\$ 600.00
(2) Assistant Chiefs @\$300	600.00
Secretary, Treasurer	200.00
Training Instructor	200.00
(2) Captains @\$150	300.00
(20) Certified Firefighters @\$125	2,500.00
(9) Firefighters @ \$100	900.00

	\$ 5,300.00
Payroll for Firefighting	4,600.00
Vehicle Maintenance	1,000.00
Gas and Oil for Trucks and Pumps	900.00
Training Programs	300.00
Association Dues	200.00
Radio Repairs	500.00
Janitor Fees	200.00
Miscellaneous Expenses	500.00

Total Budget

\$13,500.00



## REPORT OF FOREST FIRE WARDEN AND STATE FOREST FIRE SERVICE

Forest Fire Prevention: Your Business, Our Business, Good Business. Forest fire prevention slogans have been seen in association with Smokey Bear since the late nineteen forties when a national effort to check the spread of forest fires was implemented.

New Hampshire residents recognized that forest fire prevention and suppression was the responsibility of every citizen, a half century before this national campaign, when our legislature established our first forest fire laws in 1903. Since that date, the State has appointed a town/city forest fire warden who is responsible for forest fire law enforcement in his municipality.

All fires kindled out of doors when there is no snow on the ground must be approved in writing by the forest fire warden before being kindled. All forest fires must be suppressed by the warden and his deputies as soon as they are reported. The cost of fire suppression is shared jointly by the town/city and the State of New Hampshire, as are forest fire prevention and forest fire training costs.

This state and local municipality cooperative forest fire program has given New Hampshire one of the best forest fire records in the United States.

### Forest Fire Statistics 1980

	No. of Fires*	No. of Acres**
State	1,226	693
District	169	32
Town	0	0

GILBERT TESTA, District Fire Chief

SULO KOLAPAKKA, SR., Forest Fire Warden

\*Includes Short Fire Reports

\*\*Includes woods and grass

## HIGHWAY DEPARTMENT REPORT

In 1980 the Highway Department rebuilt approximately 3,000 feet of Page Hill Road under the five year rebuilding program. The TRA money was used to rebuild approximately 1,800 feet of River Road.

In 1981 the department plans to rebuild another section of Page Hill Road under the five year program. The TRA project will be used to do another section of River Road.

There was a surplus in the budget this year due to the lack of snow in January and February, the replacement of the Austin-Western grader and the department being short one employee for most of the year.

RONALD LEEL, Road Agent

### Highway Budget - 1981

Summer Maintenance	\$ 39,000.00
Winter Maintenance	35,000.00
General Maintenance	38,000.00
	<hr/>
	\$112,000.00

## REPORT OF THE DUMP COMMITTEE

The committee did a considerable amount of research on the need for a dump sticker. It was decided that it would be advantageous to both the town of New Ipswich and also the landfill operator, in that it would discourage nonresidents from using the facility, and also give the operator more control.

Some thought was also given to the physical characteristics of the sticker itself. It was to be durable, easily seen by the operator, even at a distance, and relatively inexpensive. We feel that the final product accomplished all of these objectives.

During the course of the year, new signs have been installed at the landfill, identifying the landfill itself, hours of operations, restrictions, area designations, and a locus plan.

A new gate was installed at the entrance to the landfill. Our thanks again to Dennis Lasalle at Mon Fab for the donation of time and material necessary for fabrication.

On April 7, 1980 the Board of Selectmen received a letter from the State of N.H. Bureau of Solid Waste Management. The letter stated that on March 28, 1980, the New Ipswich Sanitary Landfill was inspected by Mark Gallup of the BSWM. His report cited a list of infractions that he felt were due to improper operation of the landfill.

The Committee is pleased to report that the situation was corrected promptly, and that in a follow-up inspection, the BSWM was more than satisfied with the results. Our thanks once again to Martin Seppala of Seppala & Aho Construction Co., for donating a D8 bulldozer with operator to clean up the stump dump. The stump dump was the biggest problem area cited in the BSWM list.

The Committee is currently involved in conducting a boundary check of the landfill, particularly in the area of the stump dump. It appears that we have a potential problem of encroachment on the property line on the north side of the stump dump, and an investigation is in progress to find a solution.

Respectfully submitted,

AL JENKS

DAVID SIKKILA

DAN SOMERO, Chairman

## PLANNING BOARD REPORT

It is once again time for the Planning Board to review the activities of the past year, and we do so with a sense of accomplishment. We feel it has been a fruitful year in that we have adopted our by-laws and established our new Subdivision Regulations. The Existing Land Use Map has been done and work can proceed to complete an inventory of town assets. For this, data will be assembled on the Town's economic, social and natural features. Also, as part of our Master Plan, a Citizens' Advisory Board will be formed as representative as possible of all the people of New Ipswich. Its purpose will be to work with the Planning Board to collect information, conduct special studies, and to assist in preparing the goals and objectives of the Town, and, ultimately, to develop a comprehensive plan that reflects what the Town wants for its future. The Citizens' Advisory Board will have within itself groups to concentrate on the areas of population and housing; public facilities, community facilities, open space, recreation areas and transportation utilities as well as economic development.

As in the past, it is the desire of the Planning Board to continue on with the protection of our beautiful rural environment, but even more to the point, we are desirous of protecting the townspeople from any and all kinds of pollution through proper planning and Interim Zoning. With the establishment of the Citizens' Advisory Board, a link will be formed between the people of the Town and the Planning Board. There will be a gathering of ideas of what you want next door or "down the street". So get involved, come to our meetings on the second Friday and fourth Wednesday at 7:30 p.m. at the town office. Let us all have a better understanding of what Interim Zoning means and how it can be instituted to benefit all who live in New Ipswich.

Building Permits: 24 - Single Dwellings  
23 - Outbuildings

Subdivisions: 21 into 76 lots

Submitted by the Planning Board

JASON RODENHISER, Chairman  
BRUCE MARCUS  
FELIX PARHIALA  
STANLEY KELLOGG  
DAVID LUHTALA  
EDWIN SOMERO  
WILLIAM KIVELA



## CONSERVATION COMMISSION ANNUAL REPORT

During 1980, the New Ipswich Conservation Commissioners have focused on the procedure required to accept the Carolyn C. Rowland property on Whittemore Hill and the subsequent applications to receive the Heritage Conservation and Recreation Funds. Beginning with the passage of Article 15, at the 1980 Town Meeting, the Commission was charged with taking the necessary steps according to federal regulations to insure acceptance of the property appraisal to make the Town of New Ipswich eligible to receive HCRS funding as a result of this gift. The appraisal has been accepted and the deed has been transferred.

The Commission has worked closely with the Selectmen and Recreation Committee in preparing plans to use the funding for improving the facilities at Memorial Field. At this time the plans are in process for approval by HCRS.

### Expenditures 1980

E. F. Greene & Associates	\$ 750.00
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### Outstanding expenses 1981

Cleveland, Waters & Bass	2,865.16
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Estimated outstanding expenses 1981	384.84
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Total expenses for accepting Rowland property	\$4,000.00
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Prevention of hazardous waste disposal within the Town has received our attention as has development of a plan for the protection of wetlands.

The Commission has supported and worked with Friends of The Wapak Trail, The Nashua River Watershed Assoc., The Squanacook River Assoc., The Miller's River Watershed Assoc., The Waterloom Pond Assoc. and the N.H. Water Resources Board to preserve and promote a high environmental quality of life in New Ipswich.

	Term Expires
Stanley Kellogg, Chairman	1983
Carol G. P. Russell, Secretary	1982
Mary Jane Grasty	1983
Daniel R. Halsall	1983
Steven D. Riggs	1981

# REPORT OF TOWN AUDITORS

Town of New Ipswich, New Hampshire

Fiscal Year Ending December 31, 1980

## Statement of Revenues, Expenditures and Fund Balances

	Revenue
	Sharing
	Fund
Available Funds - January 1, 1980	\$45,451.44
Add Revenues:	
Entitlement Payments	34,257.00
Interest	3,617.35
	<hr/>
Total Available Funds	\$83,325.79
Less Expenditures:	
Roads	\$ 8,901.44
Police	15,400.00
Other Sanitation	21,150.00
	<hr/>
Total Expenditures	\$45,451.44
	<hr/>
Available Funds - December 31, 1980	\$37,874.35

Signed: LAURENCE P. ACKERSON  
Town Auditor of New Ipswich, N.H.

Date of Audit: February 13, 1981

All books have been audited and found correct for the year  
1980 for the Town of New Ipswich, N.H.

LAURENCE P. ACKERSON, Auditor February 13, 1981

## **THE SOUHEGAN VALLEY AMBULANCE SERVICE, INC.**

### **Town Report - Covering Year 1980**

The aim of The Souhegan Valley Ambulance Service, Inc. continues to be to bring the best possible emergency medical service to the four (4) towns served, at the lowest possible cost.

We are fortunate in having expertly trained Driver/Attendants manning our ambulances. They are continually training, taking refresher courses and giving so unselfishly of the many hours required to keep up a volunteer service such as ours. David Dow, one of the originators of The Service, and a Driver/Attendant, was honored this year as Emergency Medical Technician of the year for the State of New Hampshire.

Here is a list of some of the training programs that were attended by our Drivers in 1980: rape seminar at the Leominster Hospital, first aid classes held in Greenville, classes on anatomy and physiology at Mascenic, a seminar on poisoning at Burbank Hospital, and an auto extrication course. Defensive driving school is being planned for the future.

In April, we sponsored a Public Relations Day at Mascenic, which was well attended by the public. Vials of Life were given out at that time, blood pressures were taken, demonstrations were given on the use of radio equipment, and other equipment on the ambulances. Telephone stickers with emergency telephone numbers have been made available to the residents of the area.

We have tried to keep next year's budget as low as possible. The rising costs of repairs and fuel for the ambulances are a major part of the increase in expenses. New state laws also require our supplying our ambulances with additional equipment, such as fire-proof blankets.

We shall continue to do our utmost to give superior service at minimal cost to the taxpayers being served.

Sincerely,

Board of Directors,  
The Souhegan Valley Ambulance Service

**The Souhegan Valley Ambulance Service, Inc.**

**Financial Report for 1980**

Cash on Hand - January 1, 1980		\$ 3,419.65
Receipts: Town of New Ipswich	\$7,870.00	
Greenville	6,653.00	
Temple	2,480.00	
Mason	2,430.00	
	<hr/>	
		\$19,433.00
Interest on Savings		470.35
		<hr/>
Total Receipts		19,903.35
		<hr/>
		\$23,323.00
Expenditures:		
Operating: Vehicle Expense	\$3,622.24	
Communications	966.18	
Ambu. Supplies	2,423.39	
Training & Licenses	1,197.34	
Insurance (incl. Veh.)	4,739.00	
Clerical Services	1,112.00	
Office Expense	231.90	
Trip Expense	226.75	
	<hr/>	
Total		\$14,518.80
Capital: Transferred to		
Capital Reserve		5,000.00
		<hr/>
Total Operating & Capital Expenditures		19,518.80
		<hr/>
Cash on Hand - December 31, 1980		\$ 3,804.20
Capital Reserve Fund:		
Addition to Fund - 1979	\$ 5,000.00	
Addition to Fund - 1980	5,000.00	
	<hr/>	
Fund Balance at 12/31/80	\$10,000.00	



# **The Souhegan Valley Ambulance Service, Inc.**

## **1981 Budget**

### **Operating Expenses:**

Vehicles	\$4,000.00
Communications	1,500.00
Ambulance Supplies	1,500.00
Training and Licenses	1,800.00
Insurance	5,000.00
Office Services	1,250.00
Office Expenses	250.00
Trip Expenses	250.00
Miscellaneous	250.00

Total Operating Expenses	<hr/>	\$15,800.00
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### **Capital Expenses:**

Equipment	8,842.00
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Total Operating and Capital Expenses	<hr/>	\$24,642
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### **Apportionment to Towns:**

Town	Population*	Share
New Ipswich	2,427	\$10,145.00
Greenville	1,982	8,285
Temple	686	2,868
Mason	800	3,344

Totals	<hr/> 5,895	<hr/> \$24,642.00	\$24,642.00
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Per Capita Rate: \$4.18

\*Population figures are from the Office of Comprehensive Planning for the State of New Hampshire.

## REPORT OF THE RECREATION COMMITTEE

This year's summer playground and swimming program was one of the most successful ever held in New Ipswich. Under the leadership of Lynn Castonguay, along with Stephanie Emma, more children than ever before were given instructions in swimming. Gloria Cote, at the same time was holding sporting events on the field area so that children were involved totally during their time at the pool. The crew also directed many field trips including a strawberry picking trip, a day at Hampton Beach, and a mountain climbing trip to Mt. Monadnock. Extra events held at the pool also included a Kite Day, the Big Cookie Contest, Dog Show, Ping Pong Tournament, Checker Tournament, Women's Physical Fitness Class, and an overnight Family Campout and Cookout.

As the summer grew near, it became obvious that New Ipswich would have an overabundance of children wishing to participate in baseball and softball. With this in mind, the Recreation Committee decided to start two new girls' softball teams and two new Babe Ruth Softball teams. With the assistance of funds from the Cooper Fund and Mrs. Marion Erskine Cooper, the Mariannettes and Cooperettes became a reality. Money from this fund was also used to purchase equipment for the Blackhawks and Athletics, the two Babe Ruth teams.

Field space then became a problem, but again a solution was found by parents of the players of the various teams. Under the direction of Selectman Bill Kivela, a new minor league field was constructed adjacent to the present little league field. A temporary backstop was added until the time when permanent fixtures can be installed at the field. Scoreboards were also installed at the field. Our special thanks to all who volunteered their time and effort in this endeavor.

Fall events included the First Annual Page Hill Cross Country Road Race held in October. Under the direction of the Recreation Committee, a very successful race was held despite lousy weather. The Committee hopes this will be an annual event which will attract more runners each year.

The basketball clinic for coaches started the season in October. John Somero, Coach of the Year for the State of Connecticut in 1980, presented this clinic which provided a great deal of information for individuals who coached and refereed in our program for 4th, 5th, and 6th graders. Under the leadership of Don and Claudia Wilcox, 6 weeks' clinic on basketball was given to over 80 children. After the clinic was completed, rosters were made and schedules posted for the season. The Recreation Committee would like to

also thank all the other people who donated time to coach, referee, drive to games, and in general contribute of themselves to make this program a success. This includes: Robbie Combes, Carol Stanley, Bill Kivela, Joe McClellan, Joe Gouiding, Linda Kivela, Dick Ronzio, Chuck Mosher, Len Errera, Dan Salmanson, Dean Salmanson, Tom Saari and Greg Wood.

The major event of the year, however, has to be the undertaking over Memorial Day weekend.

Over 600 awards were presented to athletes of all ages at the first annual Olympic competition held on Memorial Day weekend.

Three special trophies were given for outstanding abilities shown in numerous events. The top male athlete went to Steve Hakala, Michele Saari received the female athletic award. The family award was presented to Daphne Saari, with over 18 of her family members participating.

Opening day on Friday held individual events for 8-11 year olds and 12-16 year olds. Saturday's events included under 8 year olds, 17-24 year olds and over 25. The special event of the day was the nine mile bike race. Sunday was family event day and the four mile road race.

Special thanks to Tom Saari for his devotion to making the Olympics a success. Also special thanks to Don Wilcox, Lynn Castonguay and Tom Saari for organizing the events. Thanks to Claudia Wilcox and Corrine Saari for their assistance. And many thanks to all the others for their helping with races, timing, measuring, judging and especially their support to our committee.

In order to function more efficiently, the Recreation Committee underwent a reorganization plan in the fall. Through this plan each member of the Committee is responsible for areas which are his/her specialty. These include: Donald Wilcox, basketball; Linda Kivela, girls' softball and playground; Whitey Belanger, pool and maintenance; Chuck Mosher, Babe Ruth and football; Tom Saari, field and federal project at the playground and Greg Wood, programs, budgets, and reports. Mr. Wood will also serve as liaison between other committees and the selectmen.

Your support during the year and in the coming year is greatly appreciated.

Submitted by:

GREG WOOD, Chairman  
WHITEY BELANGER, Treasurer  
CHUCK MOSHER, Secretary

DON WILCOX  
TOM SAARI  
LINDA KIVELA

### **Recreation Budget - 1981**

#### **Salaries:**

Director	\$ 1,920.00
Position #1	1,340.00
Position #2	1,340.00
Position #3	1,340.00

#### **Operating Budget:**

Chlorine	600.00
Petty Cash	160.00
Travel	200.00
Sporting Goods	400.00
Equipment Repair	500.00
Antifreeze	100.00
Pool Repairs	250.00
Football	300.00
Field Maintenance	500.00
Family Day	300.00
Road Race	150.00
Basketball Program	800.00

Total Budget	<hr/> \$10,200.00
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## **CIVIL DEFENSE YEAR END REPORT**

The New Ipswich Civil Defense Agency had a relatively quiet year during 1980. A great deal of time was spent in updating the emergency preparedness plans for the town. With the excellent cooperation of the other town departments we have developed plans to meet any problems we may encounter.

We are constantly trying to improve our ability to serve the town. With this in mind, the C.D. Agency has obtained two 5 KW portable generators for the Fire Department to use in time of power outages or operations in remote regions of the town. During the year a course in radiological monitoring was conducted for the emergency services in the town and surrounding towns.

We look forward to another busy and productive year in 1981.

**PHILIP NICKSON, Director**  
New Ipswich Civil Defense

## **REPORT OF THE STEARNS-BURTON LECTURE COMMITTEE**

During 1980 the Stearns-Burton Fund sponsored the children's programs at the Children's Fair in August. These were the Little Red Wagon Players and entertainer Dwight Damon.

In January students from the ConVal Music Department presented the complete musical SOUTH PACIFIC to a standing-room only audience at Mascenic auditorium and in November the Temple Band played its second engagement at Mascenic for a full auditorium.

Stearns-Burton programs are free of charge and open to all local people who wish to take advantage of them. Announcements of programs will be posted locally and included in the New Ipswich news.

If any New Ipswich organization wishes to sponsor a program of community interest at which no admission is charged, they may apply to the Stearns-Burton Committee for funding.

RAYMOND BRIGGS  
CAROL RUSSELL  
JAMES ALBREE

## **REPORT OF SOUTHWEST REGION PLANNING COMMISSION**

**A real sense of accomplishment!**

This is and has been the key phrase regarding the work effort of the Southwest Region Planning Commission in 1980. A number of programs were undertaken in region economic development, land uses, public transportation, energy uses inventory, historic surveys, housing assistance plan -- a basic document in support of applications for many federal funding programs, and establishment of a circuit rider program to help town selectmen and other officials.

In a continuing program of technical assistance, the Commission assisted in the completion of 7 community comprehensive plans (and there are 19 in various stages of completion), and subdivision regulations and zoning ordinances. Region Planning Commission staff are considered staff of the member communities and answer numerous questions regarding planning legislation, review of difficult subdivision proposals, and assistance in completing funding applications and other research matters.

The Commission's staff also responds to numerous public and private inquiries concerning region economics and demographics. In 1980, there were 31 member towns, a good indication that in southwest New Hampshire regional planning has come a long way since its start with 10 member communities by their votes at March, 1971, town meetings.

Regional planners, in 1980, provided assistance to the New Ipswich Planning Board in the development of a completely new subdivision regulation that the board adopted in June following a public hearing. Additionally, the board also adopted bylaws which provide procedures for the conduct of meetings. Interim zoning and the comprehensive plan are in the works for 1981. New Ipswich representatives to the Commission have continued to work closely with the Planning Board, the Selectmen, and the Conservation Commission.

The Commission's executive committee currently includes Frank Dierauf, Jr. of Greenfield, chairman; William Robertson of Nelson, vice chairman; John von Adler of Sharon, secretary; Timothy N. Robertson of Keene, treasurer; and two members-at-large, Peter Poanessa of Swanzey and Mary Jane Grasty of New Ipswich.

The eight-member professional staff is headed by Executive Director Catherine M. Larson. They work from offices at 28 Mechanic Street in Keene, telephone 1-603-357-0557.

MARY JANE GRASTY, Commissioner  
DOROTHY HALSALL, Commissioner  
MARY WILLA DYE, Alternate  
CAROL SNELL, Alternate



**Marriages Registered in the Town of New Ipswich, N.H. for the  
Year Ending December 31, 1980**

<b>Date</b>	<b>Name</b>	<b>Residence</b>	<b>Place</b>
Jan. 20	Steven Thomas Sarkela	Rindge	New Ipswich
	Heidi Lynn Seppala	Rindge	
June 14	David J. Damkoehler	Sandwich, Mass.	Greenville
	Sheila A. Doonan	New Ipswich	
June 14	Theodore A. Hakala	New Ipswich	Rindge
	Nancy A. Grenier	Ashburnham, Mass.	
June 14	Andrell B. White, Jr.	New Ipswich	Derry, N.H.
	Susan M. Barnett	Derry, N.H.	
June 21	Edward M. Catterton	New Ipswich	New Ipswich
	Joanne D. Lupa	New Ipswich	
July 12	Peter E. Aho	New Ipswich	New Ipswich
	Bonny-Jo Jernberg	New Ipswich	
July 26	Mario J. LaBonte	New Ipswich	Greenville
	Rebecca J. Meyer	New Ipswich	
July 26	Kenneth J. Matson	New Ipswich	New Ipswich
	Patricia J. Somero	New Ipswich	
Aug. 16	Raymon C. Willard	Temple	New Ipswich
	Emilie M. Standley	New Ipswich	
Aug. 23	Matthew D. Steele	Milford	Greenville
	Jane M. Clark	New Ipswich	
Aug. 10	John Lawrence Matthews	New Ipswich	Hinsdale
	Jean Ethel Martin	Hinsdale	
Sept. 27	Pekka T. Peltokangas	New Ipswich	New Ipswich
	Helen E. Henault	New Ipswich	
Sept. 27	Richard H. Hepner	New Ipswich	New Ipswich
	Marilyn B. Bradley	Peterborough	
Sept. 28	Gerard W. Rousseau	Ashby, Mass.	New Ipswich
	Lori A. Putnam	Ashby, Mass.	
Oct. 4	James A. Matson	Washington	New Ipswich
	Diane M. Sikkila	New Ipswich	
Oct. 11	Charles David Dietsche	Rindge	New Ipswich
	Christine Ruth Sikkila	Rindge	
Oct. 18	Brian T. Wright	New Ipswich	New Ipswich
	Deborah L. Niskala	New Ipswich	
Oct. 25	George K. Maki	New Ipswich	New Ipswich
	Judith L. Maki	New Ipswich	
Nov. 10	Gary M. Staple	New Ipswich	Wilton
	Diane M. Toomey	New Ipswich	
Nov. 11	Louis Trobass	New Ipswich	New Ipswich
	Marguerite L. Fournier	New Ipswich	
Nov. 22	James N. Kaarto	New Ipswich	New Ipswich
	Joanne F. Thayer	New Ipswich	
Nov. 8	Dale F. Johnson	New Ipswich	Milford
	Lorey K. Zahn	New Ipswich	
Dec. 14	Michael H. Morello	New Ipswich	Nashua
	Beverly H. Aho	New Ipswich	
Dec. 20	John W. Harris	Leominster, Mass.	New Ipswich
	Cheryl L. Parhiala	New Ipswich	
Dec. 27	Kilby P. Smith	Marshfield, Mass.	New Ipswich
	Jane M. McCrary	Marshfield, Mass.	
Dec. 27	Robert A. Lafleur, Jr.	New Ipswich	New Ipswich
	Christina A. Brassard	New Ipswich	
Dec. 6	Dean M. Bertram	New Ipswich	New Ipswich
	Martha E. Somero	New Ipswich	

**Births Registered in the Town of New Ipswich, N.H. for the  
Year Ending December 31, 1980**

Date	Child's Name	Father's Name	Mother's Name
Jan. 18	Jason Michael May	Dan D. May	Becky J. Guerette
Jan. 18	Melanie Marie Carwellos	Vincent Carwellos, Jr.	Georgina K. Parks
Jan. 29	Esther Ruth Birch	David P. Birch	Yvette D. Taney
Feb. 1	Nicholas Carlos Henning	Thomas C. Henning, Jr.	JoAnna Grigoriadou
Feb. 4	Krissa Joy Sikkila	David E. Sikkila	Brenda L. Somero
Feb. 11	Allan Aarno Rantala	Timo A. Rantala	Merri E. Perry
Feb. 19	Rebecca Jennifer Perry	Albert R. Perry	Deborah D. Michos
Feb. 29	Ariel Leigh Despres	Stephen J. Despres	Lois J. Grimes
Feb. 29	Jesse William Mertz	Paul W. Mertz	Linda J. Densmore
Mar. 2	Clinton Boyd Aho	Mark A. Aho	Linda K. Reini
Mar. 9	Tristan Ernest Pelletier	Kenneth L. Pelletier	Margaret A. Perron
Mar. 13	-- -- Salmonson	Jeffrey E. Salmonson	Ellen E. Davis
Mar. 29	Michael Lee Grover	Bruce C. Grover	Gail B. Freedom
Apr. 24	Lori Ann Caouette	Thomas W. Caouette	Patricia M. LeBlanc
Apr. 29	Aaron Christopher Goss	Theodore F. Goss	Donna J. Garneau
May 2	Hannah Lee Halliday	Timothy S. Halliday	Anne Matilainen
May 4	Stewart Hall Gregory III	Stewart H. Gregory, Jr.	Deborah L. Butt
May 10	Janel Ellen Somero	David L. Somero	Aila C. Aho
May 17	Jeffrey Richard Hakala	Richard B. Hakala	Debra A. Keurulainen
June 2	Jarrold Norman Vaillancourt	Norman R. Vaillancourt	Carolle Y. Duval
June 12	Brady John Bertram	Gary W. Bertram	Cheryl L. Laukka
June 21	Emmy Lou Somero	Daniel F. Somero	Anne L. Kulla
June 28	Jacob Paul Rousseau	Paul G. Rousseau	Judith A. Morrison
June 30	Derek James Lehtonen	Paul J. Lehtonen	Pamela A. Benoit
June 30	Michael Joseph Duran	Michael J. Duran	Linda A. Gardner
June 21	Emily Lauda Smith	Frank Chandler Smith III	Gloria Edwards
July 1	Rebecca Lea Lehtonen	Kenneth A. Lehtonen	Sandra J. Wooster
July 3	Gwen Alla Estola	Edward J. Estola	Rachael A. Somero
July 12	Jonathan Duane Boucher	Bernard A. Boucher	Patricia A. Rand
July 14	Corey Nicholas Johnson	Stuart G. Johnson	Catherine Bianchini
July 15	Sandra Lee Kuusisto	Daniel E. Kuusisto	Kathleen M. Hill
July 27	Joseph Ian Brown	Samuel J. Brown	Marjorie D. Moehring
July 29	Brad Daniel Aho	Mark D. Aho	Shari K. Somero
Aug. 25	Jane Ann Kaszynski	Gregory J. Kaszynski	Sandra D. Binkley
Aug. 28	Joshua James Poltrack	John M. Poltrack	Virginia J. John
	Emily Ann Poltrack		
Sept. 9	Taina Marlowe Maki	Kenneth E. Maki	Grace G. Moore
Sept. 13	Elizabeth Anne Kangas	Ralph L. Kangas	Diane E. Tirpack
Oct. 7	Gabriel David Leel	Ronald A. Leel	Annette A. Alton
Oct. 10	David Scott Litchfield	Mark H. Litchfield	Kimberly S. Butler
Oct. 18	Jill Alice Rumba	Richard G. Rumba	Lynne A. Wagner
Oct. 26	Malachi Derek Hill	W. Philip Hill	Maryellen Liikanen
Nov. 6	Kit Tristan Somero	Gary L. Somero	Katherine M. Muhoner
Oct. 31	Angela Rita Dane	Michael E. Dane	Deborah A. St. Laurent
Nov. 11	Katie Marie Graham	Gary E. Graham	Ellen A. Estey
Dec. 4	Tysan Rodney Desrosiers	Rodney Desrosiers, Jr.	Debra Lynn Hill
Dec. 9	Joel Michael Aho	Daniel T. Aho	Ardelle M. Olson
Dec. 27	Alan Carl Vaillancourt	Clyde L. Vaillancourt	Cynthia Lampinen
Nov. 8	Tammy Grace Maki	David A. Maki	Julie A. Knowlton

### Deaths Registered in the Town of New Ipswich, N.H. for the Year Ending December 31, 1980

Date	Name	Place of Death	Age	Place of Birth
Jan. 5	Adelard Paradis	Milford	90	Greenville
Jan. 16	George R. Standley	Peterborough	79	Lynn, Mass.
Jan. 18	John D. Leel	New Ipswich	67	New Ipswich
Jan. 20	Aline L. Morneau	Nashua	70	Greenville
Feb. 9	Roy H. Knowlton	Peterborough	72	Dixmont, Me.
Feb. 11	Mayme Velma Autio	Fitchburg, Mass.	73	New Hampshire
Feb. 21	Lydia D. Schroeder	New Ipswich	90	Genoa, Italy
Feb. 22	Paul R. Antoinette	Peterborough	67	New Ipswich
Mar. 9	Ernestine Gauvin	Peterborough	78	Canada
Mar. 16	Nannie Maria Myllymaki	Peterborough	74	Gloucester, Mass.
Apr. 7	Eugene A. Maki	Peterborough	66	New Ipswich
Apr. 3	Emond Marie Mercier	Nashua	75	Canada
May 13	Sandra K. Rassier	Milford	19	Peterborough
May 17	Martha Ann Matesowicz	New Ipswich	16	Winchendon, Mass.
June 10	Leon E. Caron	Peterborough	77	Greenville
June 12	Clarence G. Smith	Peterborough	73	Medford, Mass.
June 19	Joseph E. Ouellette	Peterborough	69	Greenville
July 4	Robert Saucier	Manchester	40	Lowell, Mass.
July 10	Laila Elsie Luhtala	New Ipswich	68	Proctor, Vt.
July 16	Raymond L. Thibault	Nashua	63	Greenville
July 30	Frank Chandler Smith	Leominster, Mass.	29	Massachusetts
Aug. 10	Norman J. Fontain	Peterborough	69	Rhode Island
Aug. 15	Francis J. LaValley	Manchester	60	Richford, Vt.
Aug. 29	Marjorie Frasch	New Ipswich	78	N.Y.C., New York
Sept. 6	Robert Robichaud	Peterborough	53	Nashua
Sept. 29	Gertrude H. Beer	Peterborough	61	Fitchburg, Mass.
Oct. 6	Gilda Ritchie	Peterborough	75	London, England
Oct. 12	Joseph J. Pelletier	Milford	87	Greenville
Nov. 5	Robert L. LeCourt	Peterborough	69	Greenville
Nov. 6	Heino J. Hyvarinen	Fitchburg, Mass.	71	Massachusetts
Nov. 8	Henry F. Howard	Peterborough	73	New Ipswich
Nov. 30	Ernest J. Charrois	Milford	95	Canada
Dec. 18	Felix H. Pelletier	Peterborough	72	Greenville
Dec. 25	William T. Thompson	Peterborough	81	New Ipswich
Dec. 30	Eleanor D. MacCullum	Peterborough	83	Richamond Hill, N.Y.
Feb. 29	Hilja H. Ahlroos	Fitchburg, Mass.	78	Finland

### Burials in Sacred Heart Cemetery, Central Cemetery or Smithville Cemetery

Date	Name	Place of Death	Age
Feb. 5	Kathleen Whayne	Greenville	40
Feb. 9	Richard Thomas Hyatt	Westminster, Mass.	24
Feb. 11	William Hyatt	Worcester, Mass.	19
Feb. 16	Maurice Z. Lacroix	Fitchburg, Mass.	62
May 3	Sikri L. Stone	Woburn, Mass.	72
Aug. 4	Esther E. Nykanen	Globe, Ariz.	82
Sept. 10	George Walsh Blaisdell	Brattleboro, Vt.	35
Sept. 19	Amy Kesti Morgan	Wilton	79
Oct. 15	Jeanne d'ArcCaouette	Sacramento, Calif.	69
Oct. 30	Ruth Edna Butters	E. Longmeadow, Mass.	88
Dec. 5	Fred Augustus Chapman	Norwood, Mass.	72





**ELEVENTH ANNUAL REPORT  
OF THE  
MASCENIC REGIONAL SCHOOL DISTRICT**

**Greenville, Mason, New Ipswich**

**School District Officers**

	Term Expires
Moderator: Mr. John Preston	March 1981
Clerk: Mrs. Geraldine Nelson	Resigned
Miss Susan Chartrand	Resigned
Treasurer: Mrs. Judith T. Willard	June 1981

**School Board Members**

Chairman: Mr. Walter H. Ammon	March 1982
Co-Chairman: Mrs. Annabel Aldrich	March 1982
Mr. Joseph Cartwright	March 1983
Mrs. Constance Chartrand	March 1983
Mr. George W. Doonan	March 1982
Mr. Earl R. Somero	March 1981
Mrs. Susan Thibault	March 1981

**Auditors**

Mr. Laurence Ackerson	March 1981
Mrs. Fernande Blackburn	March 1981

**Superintendent of Schools**

Mr. Carl E. Bowers

**State of New Hampshire**  
**SCHOOL WARRANT**  
**For Election of Officers on March 10, 1981**

To the inhabitants of the MASCENIC REGIONAL SCHOOL DISTRICT, qualified to vote in the MASCENIC REGIONAL SCHOOL District Affairs:

**You are hereby notified to meet  
on the tenth day of March 1981**

GREENVILLE VOTERS at the Community Hall in Greenville at 10:00 o'clock in the forenoon,

MASON VOTERS at the Mason Town Hall in Mason at 2:00 o'clock in the afternoon,

NEW IPSWICH VOTERS at the Mascenic Regional School in New Ipswich at 10:00 o'clock in the forenoon,

**to vote for District Officers:**

1. To choose a Moderator, by ballot, for the ensuing year.
2. To choose two (2) Members of the School Board, by ballot, one from the town of Greenville, and one from the town of New Ipswich, each member so chosen to serve a term of three (3) years.
3. To choose two (2) Auditors, by ballot, for the ensuing year.

Polls will open for balloting at designated hours above and will not close before 6:00 p.m. in Greenville, 7:00 p.m. in Mason and 7:00 p.m. in New Ipswich.

Given under our hands at said New Ipswich this Twenty-sixth day of January 1981.

WALTER H. AMMON  
EARL R. SOMERO  
ANNABEL ALDRICH  
GEORGE W. DOONAN  
JOSEPH H. CARTWRIGHT  
SUSAN R. THIBAUT  
CONSTANCE CHARTRAND  
School Board

**State of New Hampshire**

**MASCENIC REGIONAL SCHOOL DISTRICT WARRANT**

**for Annual District Meeting on March 4, 1981**

To the inhabitants of the **Mascenic Regional School District** in the towns of Greenville, Mason and New Ipswich in the County of Hillsborough, State of New Hampshire, qualified to vote upon District affairs:

**You are hereby notified to meet at the Mascenic Regional School in said District on the fourth day of March 1981, at seven (7:00) o'clock in the evening to act upon the following subjects:**

Notice: School District Officers to be elected at the Town Meeting to be held at the Community Hall in Greenville, the Mason Town Hall in Mason, and the Mascenic Regional School in New Ipswich, beginning at ten o'clock in the morning for **Greenville and New Ipswich**, and at two o'clock in the afternoon for **Mason**, on Tuesday, March 10, 1981.

4. To hear reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.

5. To see if the District will vote to authorize the School Board to make application for and to accept in the name of the District, such advances, grants-in-aid or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or State Agencies, and to expend the same for such projects as may designate.

6. To see if the District will vote to raise and appropriate the sum of Seventy-five Thousand Dollars (\$75,000) to help implement RSA 189:11 (a) to make available a nutritious lunch to every pupil or to take any action relating thereto.

7. To see if the District will vote to authorize a building needs committee to study the school needs in Greenville, specifically the consolidations of the Greenville Public and Greenville Sacred Heart Schools and to report these findings including estimated cost, at the next annual District Meeting.

8. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents, and for payment of statutory obligations of the District.

9. To transact any other business that may legally come before this meeting.

Given under our hands at said New Ipswich this second day of February 1981.

WALTER H. AMMON  
ANNABEL ALDRICH  
SUSAN R. THIBAUT  
EARL R. SOMERO  
GEORGE W. DOONAN  
CONSTANCE CHARTRAND  
JOSEPH H. CARTWRIGHT  
School Board

A true copy of Warrant — Attest:  
WALTER H. AMMON  
ANNABEL ALDRICH  
SUSAN R. THIBAUT  
EARL R. SOMERO  
GEORGE W. DOONAN  
CONSTANCE CHARTRAND  
JOSEPH H. CARTWRIGHT  
School Board



# Mascenic Regional School District

## SCHOOL BOARD BUDGET FOR 1981-82

Expenditures	Budgeted 1980-81	Estimate 1981-82	Elementary 1981-82	Secondary 1981-82
<b>Instruction</b>				
1-1000	\$ 776,163.00	\$ 861,476.00	\$ 412,652.00	\$ 448,824.00
1-1100	4,660.00	5,215.00	625.00	4,590.00
1100-112	33,045.00	34,644.00	12,301.00	22,343.00
1100-440	11,825.00	13,676.00	7,496.00	6,180.00
610	1,242.00	1,408.00	1,157.00	251.00
612	14,377.00	11,425.00	4,060.00	7,365.00
630	11,578.00	11,193.00	9,444.00	1,749.00
631	1,410.00	4,775.00	2,200.00	2,575.00
741	4,525.00	3,864.00	173.00	3,691.00
742				
<b>Total</b>	<b>\$ 82,662.00</b>	<b>\$ 86,200.00</b>	<b>\$ 37,456.00</b>	<b>\$ 48,744.00</b>
1110-114	\$ 27,652.00	\$ 31,345.00	\$ 31,345.00	
1120-122	\$ 15,425.00	\$ 18,554.00	\$ 9,277.00	\$ 9,277.00
1130-122	\$ 542.00	\$ 544.00	\$ 272.00	\$ 272.00
<b>Regular Programs Total</b>	<b>\$ 902,444.00</b>	<b>\$ 998,119.00</b>	<b>\$ 491,002.00</b>	<b>\$ 507,117.00</b>
<b>Sp. Ed. Program</b>				
1-1200	\$ 44,062.00	\$ 60,299.00	\$ 31,655.00	\$ 28,644.00
1200-112	\$ 299.00	\$ 394.00	\$ 38.00	\$ 356.00
1200-610	100.00	100.00		100.00
611	100.00	132.00	32.00	100.00
612	369.00	548.00		548.00
630	139.00	154.00		154.00
631				
<b>Total</b>	<b>\$ 1,007.00</b>	<b>\$ 1,328.00</b>	<b>\$ 70.00</b>	<b>\$ 1,258.00</b>

Expenditures	Budgeted 1980-81	Estimate 1981-82	Elementary 1981-82	Secondary 1981-82
1290-561 Public Tuition	\$ 32,056.00	\$ 46,589.00	\$ 10,989.00	\$ 35,600.00
562 Out-of-st. Tuition	3,092.00	3,663.00	3,663.00	
569 Private Tuition	35,752.00	42,139.00	10,989.00	31,150.00
Total	\$ 70,900.00	\$ 92,391.00	\$ 25,641.00	\$ 66,750.00
Sp. Ed. Program Total	\$ 115,969.00	\$ 154,018.00	\$ 57,366.00	\$ 96,652.00
1-1300 Voc. Ed. Program				
1300-116 Voc. Ed. Sal. & Ben.	\$ 26,169.00	\$ 28,183.00		\$ 28,183.00
1300-440 Equip. Rep. & Maint.	\$ 100.00	\$ 100.00		\$ 100.00
610 Student Supplies	300.00	300.00		300.00
742 Repl. Equipment	293.00	275.00		275.00
Total	\$ 693.00	\$ 675.00		\$ 675.00
Voc. Ed. Program Total	\$ 26,862.00	\$ 28,858.00		\$ 28,858.00
1-1400 Other Instr. Programs				
1410-112 Co-Cur. Sal. & Ben.	\$ 7,481.00	\$ 8,467.00		\$ 8,467.00
1410-330 Physicals	\$ 670.00	\$ 813.00		\$ 813.00
590 Purchased Serv.	5,578.00	6,411.00		6,411.00
610 Supplies	2,364.00	2,565.00		2,565.00
741 Add'l. Equipment	1,241.00	2,238.00		2,238.00
742 Repl. Equipment	2,780.00	2,333.00		2,333.00
Total	\$ 12,633.00	\$ 14,360.00		\$ 14,360.00
1490-310 Driver Ed.	\$ 3,124.00	\$ 3,124.00		\$ 3,124.00
Co-Curricula Act. Total	\$ 23,238.00	\$ 25,951.00		\$ 25,951.00
1-2000 Supporting Services				
1-2111 Attendance Services				
2111-129 Truant Officer	\$ 75.00	\$ 75.00		
Attendance Serv. Total	\$ 75.00	\$ 75.00		

Expenditures		Budgeted 1980-81	Estimate 1981-82	Elementary 1981-82	Secondary 1981-82
<b>Guidance Serv. Total</b>					
1-2120	Guidance Services				
2120-113	Guid. Sal. & Ben.	\$ 17,129.00	\$ 18,878.00		\$ 18,878.00
2120-370	Testing	\$ 1,407.00	\$ 1,596.00	\$ 950.00	\$ 646.00
610	Supplies	130.00	150.00		150.00
612	Tests	233.00	161.00		161.00
	<b>Total</b>	<u>\$ 1,770.00</u>	<u>\$ 1,907.00</u>	<u>\$ 950.00</u>	<u>\$ 957.00</u>
		<u>\$ 18,899.00</u>	<u>\$ 20,785.00</u>	<u>\$ 950.00</u>	<u>\$ 19,835.00</u>
<b>Health Services Total</b>					
1-1230	Health Services				
2132-330	Academic Physicals				
2134-113	Nurses Sal. & Ben.	\$ 1,830.00	\$ 1,830.00	\$ 1,278.00	\$ 552.00
2134-520	Bond	\$ 24,853.00	\$ 26,186.00	\$ 12,309.00	\$ 13,877.00
580	Travel	\$ 76.00	\$ 76.00	\$ 38.00	\$ 38.00
610	Supplies	500.00	500.00	500.00	
890	Miscellaneous	497.00	650.00	413.00	237.00
	<b>Total</b>	<u>\$ 1,073.00</u>	<u>\$ 1,478.00</u>	<u>\$ 951.00</u>	<u>\$ 527.00</u>
		<u>\$ 27,756.00</u>	<u>\$ 29,494.00</u>	<u>\$ 14,538.00</u>	<u>\$ 14,956.00</u>
<b>Speech Services Total</b>					
1-2150	Speech Services				
2152-112	Speech Sal. & Ben.	\$ 12,586.00	\$ 11,448.00	\$ 11,448.00	
2152-440	Equip., Rep. & Maint.	\$ 115.00	\$ 115.00	\$ 115.00	
610	Supplies	100.00	355.00	355.00	
612	Tests		146.00	146.00	
	<b>Total</b>	<u>\$ 215.00</u>	<u>\$ 616.00</u>	<u>\$ 616.00</u>	
		<u>\$ 12,801.00</u>	<u>\$ 12,064.00</u>	<u>\$ 12,064.00</u>	
<b>Other Services Total</b>					
1-2190	Other Services				
2190-610	School Exhibit Sup.	\$ 150.00			
	<b>Total</b>	<u>\$ 150.00</u>			

Expenditures	Budgeted 1980-81	Estimate 1981-82	Elementary 1981-82	Secondary 1981-82
<b>Improvement of Inst. Staff</b>				
1-2210				
2210-290				
320	\$ 3,900.00	\$ 3,000.00	\$ 1,440.00	\$ 1,560.00
610	4,400.00	3,500.00	1,680.00	1,820.00
640	200.00	200.00	200.00	
	184.00	134.00	134.00	
<b>Staff Services Total</b>	<b>\$ 8,684.00</b>	<b>\$ 6,834.00</b>	<b>\$ 3,454.00</b>	<b>\$ 3,380.00</b>
<b>Education Media Services</b>				
1-2220				
2222-113				
2222-440	\$ 14,210.00	\$ 16,812.00		\$ 16,812.00
610	\$ 1,175.00	\$ 1,175.00	\$ 375.00	\$ 800.00
630	381.00	290.00		290.00
640	3,128.00	3,346.00	292.00	3,054.00
	500.00	642.00		642.00
<b>Total</b>	<b>\$ 5,184.00</b>	<b>\$ 5,453.00</b>	<b>\$ 667.00</b>	<b>\$ 4,786.00</b>
2223-453				
610	\$ 904.00	\$ 1,014.00	\$ 795.00	\$ 219.00
741	2,756.00	3,473.00	924.00	2,549.00
742	872.00	818.00		818.00
	450.00			
<b>Total</b>	<b>\$ 4,982.00</b>	<b>\$ 5,305.00</b>	<b>\$ 1,719.00</b>	<b>\$ 3,586.00</b>
<b>Ed. Media Services Total</b>	<b>\$ 24,376.00</b>	<b>\$ 27,570.00</b>	<b>\$ 2,386.00</b>	<b>\$ 25,184.00</b>
<b>School Board Services</b>				
1-2310				
2310-370				
380	\$ 250.00	\$ 250.00		
381	750.00	750.00		
382	400.00	400.00		
383	450.00	500.00		
384	320.00	320.00		
385	25.00	30.00		
390	150.00	150.00		
391	250.00	500.00		
520	25.00	25.00		
	163.00	163.00		



Expenditures		Budgeted 1980-81	Estimate 1981-82	Elementary 1981-82	Secondary 1981-82
521	S. B. Liability				
532	Postage	250.00	250.00		
610	Supplies	200.00	200.00		
810	Dues	450.00	450.00		
890	Miscellaneous	500.00	800.00		
	Total	\$ 4,183.00	\$ 7,288.00		
2320-351	Schl. Adm. Unit Exp.	\$ 38,835.00	\$ 54,082.00		
	School Bd. Services Total	\$ 43,018.00	\$ 61,370.00		
1-2410	Off. of Principal				
2410-111	Princ. Sal. & Ben.	\$ 71,058.00	\$ 58,033.00	\$ 25,680.00	\$ 32,353.00
2410-440	Equip. Rep. & Maint.	\$ 520.00	\$ 722.00	\$ 722.00	\$
531	Telephone	5,616.00	6,537.00	2,862.00	3,675.00
550	Printing	150.00	150.00	150.00	
580	Travel	800.00	800.00	800.00	
610	Office Supplies	2,085.00	2,449.00	974.00	1,475.00
741	Add'l. Equipment		1,570.00	250.00	1,320.00
810	Adm. Dues	720.00	1,045.00	260.00	785.00
	Total	\$ 9,891.00	\$ 13,273.00	\$ 6,018.00	\$ 7,255.00
2411-115	Sec. Sal. & Ben.	\$ 28,497.00	\$ 30,653.00	\$ 15,802.00	\$ 14,851.00
	Off. of Principal Total	\$ 109,446.00	\$ 101,959.00	\$ 47,500.00	\$ 54,459.00
1-2490	Other Adm. Services				
2490-890	Graduation Exp.	\$ 200.00	\$ 200.00		\$ 200.00
	Other Adm. Services Total	\$ 200.00	\$ 200.00		\$ 200.00
1-2540	Operation & Maint. of Plant Services				
2540-117	Cust. Sal. & Ben.	\$ 68,118.00	\$ 79,104.00	\$ 43,259.00	\$ 35,845.00
2540-431	Trash Removal	\$ 2,316.00	\$ 4,774.00	\$ 3,602.00	\$ 1,172.00
432	Snow Removal	1,647.00	1,647.00		1,647.00
440	Equip., Rep. & Maint.	6,070.00	3,500.00	500.00	3,000.00

Expenditures	Budgeted 1980-81	Estimate 1981-82	Elementary 1981-82	Secondary 1981-82
441 Maint. of Grounds	2,300.00	6,800.00		6,800.00
442 Bldg. Rep. & Maint.	15,325.00	44,825.00	16,630.00	28,195.00
520 Bldg. Insurance	20,912.00			
610 Cust. Supplies	11,379.00	12,672.00	7,497.00	5,175.00
651 Gas	140.00	140.00		140.00
652 Oil				
653 Electricity	64,640.00	64,640.00	48,065.00	16,575.00
655 Outdoor Ltg.	36,039.00	50,455.00	15,137.00	35,318.00
656 Water	356.00	499.00	330.00	169.00
657 Sewer	1,167.00	1,200.00	1,200.00	
741 Add'l Equipment	240.00	240.00		
742 Rep. Equipment	1,510.00	894.00	240.00	894.00
Total	\$ 164,041.00	\$ 192,586.00	\$ 93,201.00	\$ 99,385.00
Operation & Maint./Plant Total	\$ 232,159.00	\$ 271,690.00	\$ 136,460.00	\$ 135,230.00
1-2550 Transportation Services				
2552-510 Student Transp.	\$ 127,190.00	\$ 143,421.00		
2553-511 Sp. Ed. - Public	\$ 16,028.00	\$ 23,294.00	\$ 5,494.00	\$ 17,800.00
512 Out-of-St.	1,546.00	1,831.00	1,831.00	
513 Private	17,876.00	21,070.00	5,495.00	15,575.00
Total	\$ 35,450.00	\$ 46,195.00	\$ 12,820.00	\$ 33,375.00
2554-510 Field Trip Transp.	\$ 200.00	\$ 200.00		\$ 200.00
2555-510 Athl. Trip Transp.	\$ 3,800.00	\$ 5,500.00		\$ 5,500.00
Transportation Serv. Total	\$ 166,640.00	\$ 196,316.00	\$ 12,820.00	\$ 39,075.00
1-2560 Food Service				
2560-214 Salary Benefits	\$ 231.00	\$ 235.00	\$ 235.00	
290 Physicals	60.00	60.00	60.00	
Food Services Total	\$ 291.00	\$ 295.00	\$ 295.00	

Expenditures	Budgeted 1980-81	Estimate 1981-82	Elementary 1981-82	Secondary 1981-82
1-2620 Planning Services				
2623-330 Sp. Ed. Consortium	\$ 15,287.00	\$ 17,580.00		
Planning Services Total	<u>\$ 15,287.00</u>	<u>\$ 17,580.00</u>		
1-2630 Information Services				
2639-580 Travel & Conf.	\$ 200.00	\$ 200.00	\$ 200.00	
Information Services Total	<u>\$ 200.00</u>	<u>\$ 200.00</u>	<u>\$ 200.00</u>	
1-2900 Other Support Services				
2900-224 Retiree's Ret.	\$ 2,702.00	\$ 2,702.00		
226 Accrued Liability	611.00	611.00		
Other Support Serv. Total	<u>\$ 3,313.00</u>	<u>\$ 3,313.00</u>		
1-4000 Facilities Acquisition				
4500-451 Rental of Bldgs.	\$ 1.00	\$ 1.00	\$ 1.00	
4600-460 Bldg. Construction	3,693.00			
Acq. & Const. Services Total	<u>\$ 3,694.00</u>	<u>\$ 1.00</u>	<u>\$ 1.00</u>	
1-6000 Fund Transfers				
6500-880 Lunch - Fed. Funds	\$ 13,158.00	\$	\$	
6510-880 Dist. Funds	1,500.00	1,650.00	1,650.00	
Fund Transfer Total	<u>\$ 14,658.00</u>	<u>\$ 1,650.00</u>	<u>\$ 1,650.00</u>	
9-5100 Debt Service				
5100-830 Principal on Debt	\$ 102,500.00	\$ 102,500.00	\$ 22,500.00	\$ 80,000.00
840 Interest on Debt	32,839.00	28,102.00	7,459.00	20,643.00
Debt Service Total	<u>\$ 135,339.00</u>	<u>\$ 130,602.00</u>	<u>\$ 29,959.00</u>	<u>\$ 100,643.00</u>
Grand Total Amount Required to Meet School Board Budget	<u>\$1,885,499.00</u>	<u>\$2,087,944.00</u>	<u>\$ 810,645.00</u>	<u>\$1,051,540.00</u>

Receipts	Actual 1979-80	Estimate 1980-81	Estimate 1981-82
Balance on Hand 6-30			
1000 Revenue from Local Sources			
1100 Taxes	\$ 5,118.47	\$ 57,383.11	\$
1121 Current Appropriation	\$1,518,101.53		
1500 Earnings on Investments			
1510 Interest			
1900 Other Revenue	\$ 8,257.73	\$ 7,500.00	\$ 7,500.00
1910 Rentals	\$ 938.42	\$ 500.00	\$ 500.00
1920 Contributions - Private	1,872.42	1,800.00	1,800.00
1990 Other	6.00		
Total	\$ 2,816.84	\$ 2,300.00	\$ 2,300.00
Rev. from Local Sources Total	\$1,529,176.10	\$ 9,800.00	\$ 9,800.00
3000 Revenue from State Sources			
3100 Unrestricted Grants-in-Aid			
3110 Foundation Aid	\$ 37,846.10	\$ 75,510.37	\$ 75,510.00
3120 Sweepstakes	19,634.09	21,451.73	21,452.00
3130 Incentive Aid	6,304.81	6,173.58	6,174.00
3140 Foster Children	200.00	900.00	900.00
Total	\$ 63,985.00	\$ 104,035.68	\$ 104,036.00
3200 Restricted Grants-in-Aid			
3210 School Bldg. Aid	\$ 46,757.37	\$ 46,125.00	\$ 46,125.00
3230 Driver Education	2,330.00	3,124.00	3,124.00
3270 Child Nutrition	31.00		
3290 Other - Sp. Ed. Reimb.	28,419.84	27,720.00	46,195.00
Total	\$ 77,538.21	\$ 76,969.00	\$ 95,444.00
Rev. from State Sources Total	\$ 141,523.21	\$ 181,004.68	\$ 199,480.00

Receipts	Actual 1979-80	Estimate 1980-81	Estimate 1981-82
4000			
4400			
4420			
4430			
4460			
Revenue from Federal Sources			
Rest. Grants-in-Aid thru State			
ESEA Title IV	\$ 4,800.44	\$	
Vocational Education	305.12		
Child Nutrition	19,588.00	13,158.00	
Total	\$ 24,693.56	\$ 13,158.00	
Rev. from Federal Sources Total	\$ 24,693.56	\$ 13,158.00	
Grand Total Receipts	\$1,700,511.34	\$ 261,345.79	\$ 209,280.00
Grand Total Amount Required to Meet School Board Budget		\$1,885,499.00	\$2,087,944.00
Estimated Receipts		261,345.79	209,280.00
District Assessment		\$1,624,153.21	\$1,878,664.00



# FINANCIAL REPORT OF SCHOOL BOARD

Fiscal Year Ending June 30, 1980

## RECEIPTS

### 1000 Revenue from Local Sources

1100 Taxes	
1121 Current Appropriation	\$1,518,101.53
1500 Earnings on Investments	
1510 Interest on Investments	8,257.73
1900 Other Revenue from Local Sources	
1910 Rentals	938.42
1920 Contributions from Private Sources	1,872.42
1990 Other	6.00

### 3000 Revenue from State Sources

3100 Unrestricted Grants-in-Aid	
3110 Foundation Aid	37,846.10
3120 Sweepstakes	19,634.09
3130 Incentive Aid	6,304.81
3140 Foster Children	200.00
3200 Restricted Grants-in-Aid	
3210 School Building Aid	46,757.37
3230 Driver Education	2,330.00
3270 Child Nurtition	31.00
3290 Other - Handicapped Aid	28,419.84

### 4000 Revenue from Federal Sources

4400 Restricted Grants-in-Aid thru State	
4420 ESEA Title IV	4,800.44
4430 Vocational Education	305.12
4460 Child Nutrition	19,588.00

Grand Total Receipts	\$1,695,392.87
Cash on Hand June 30, 1979 - General	5,118.47

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\$1,700,511.34

## EXPENDITURES

### 1000 Instruction

1100 Regular Education Programs	
100 Teacher Salaries	\$ 626,697.86
200 Benefits	76,253.12

	400	Purchased Services	3,421.48
	600	Supplies	53,323.54
	700	Property	4,586.02
1110	100	Teacher Aid Salaries	8,162.24
	200	Benefits	1,130.16
1120	100	Substitute Salaries	13,470.41
	200	Benefits	842.41
1130	100	Homebound Salaries	301.20
	200	Benefits	17.33
1200		Special Education Programs	
	100	Salaries	25,248.00
	200	Benefits	2,974.40
	600	Supplies	725.30
	700	Property	136.55
1290		Tuition	
	561	Public In-State	20,841.06
	562	Out-of-State	7,757.82
	569	Private	48,792.75
	890	Counseling	1,146.50
1300		Vocational Education Programs	
	100	Salaries	16,596.00
	200	Benefits	1,700.90
1400		Other Instructional Programs	
	100	Salaries	5,871.00
	200	Benefits	451.44
	400/500	Purchased Services	4,581.50
	600	Supplies	1,383.62
	700	Property	5,894.68
1490	310	Driver Education	2,330.00
<b>2100</b>		<b>Supporting Services - Pupil</b>	
2120		Guidance Services	
	100	Salaries	13,524.00
	200	Benefits	1,395.60
	300	Purchased Services - Testing	2,513.18
	600	Supplies	202.75
	700	Property	515.00
2130		Health Services	
	100	Salaries	19,574.08
	200	Benefits	2,159.40
	300	Purchased Services - Physicals	1,449.00
	500	Purchased Services - Insurance & Travel	606.00
	600	Supplies	400.74

2150	Speech Services	
100	Salaries	1,941.21
200	Benefits	185.50
2190	Other Support Services	
610	School Exhibit Supplies	15.00
<b>2200</b>	<b>Supporting Services - Instructional</b>	
2210	Improvement of Instruction	
290	Staff Development	3,575.00
320	Accountability	2,200.00
640	Professional Books & Subscriptions	131.00
2220	Educational Media	
100	Salaries	11,172.00
200	Benefits	1,351.60
400	Purchased Services - Maintenance	471.30
600	Supplies	6,825.82
700	Property	234.90
<b>2300</b>	<b>Supporting Services - General Administration</b>	
2310	School Board Services	
300	District Officers	2,330.28
500	Purchased Services	2,336.00
600	Supplies	183.94
800	Other	1,305.27
2320	Office of the Superintendent	
300	School Adm. Unit Expenses	43,887.74
<b>2400</b>	<b>Supporting Services - School Administration</b>	
2410	Office of the Principal	
100	Principal Salaries	58,050.00
200	Benefits	5,757.03
400	Purchased Services - Maintenance	615.25
500	Telephone	5,721.16
600	Supplies	2,203.64
700	Property	785.00
800	Other - Dues	510.00
2411	100 Secretarial Salaries	23,542.64
200	Benefits	2,103.76
2490	Other	
890	Graduation Expenses	296.54

<b>2500</b>	<b>Supporting Services - Business</b>		
2540	Operation & Maintenance of Plant		
100	Salaries		54,587.08
200	Benefits		5,692.49
430	Purchased Services - Trash & Snow Removal		2,564.00
440	Purchased Services - Maintenance		18,693.17
520	Insurance		12,725.70
610	Supplies		10,222.40
651	Gas		5.77
652	Heating Oil		43,729.78
653	Electricity		37,813.23
655	Outdoor Lighting		264.40
656	Water		440.00
700	Equipment		2,702.59
2550	Pupil Transportation		
510	Purchased Services - Contractual		83,844.00
511	Special Education		9,333.52
515	Field Trip & Athletic		4,010.35
<b>2600</b>	<b>Supporting Services - Managerial</b>		
2620	300	Spec. Ed. Consortium	12,772.00
2630	500	Travel & Conferences	1,255.88
<b>2900</b>	<b>Supporting Services - Other</b>		
2900	224	Retirees' Retirement	2,632.09
	226	Accrued Liability	611.04
<b>4000</b>	<b>Facilities Acq. &amp; Const. Services</b>		
4200	710	Sites	3,233.90
<b>5000</b>	<b>Debt Service</b>		
5100	830	Principal of Debt	116,833.32
	840	Interest on Debt	38,026.16
<b>6000</b>	<b>Fund Transfers</b>		
6500	880	School Lunch - Federal Funds	19,619.00
6510	880	District Funds	1,579.80
<b>7000</b>	<b>Refunds of Expenditures</b>		
	890	In and Out Items	5,227.94
Total Expenditures			\$1,643,128.23
Unreserved Fund Balance June 30, 1980			57,383.11
Grand Total Net Expenditures			\$1,700,511.34

**Statement of Analysis of Changes in Fund Equity  
For the Year Ended June 30, 1980**

	General	Federal Projects	Capital Projects	Capital Reserve
1. Fund Equity - July 1, 1979	\$ 4,996.09	\$ 122.38	\$14,888.66	\$4,134.20
Additions:				
2. Revenue	1,670,688.31	5,105.56	1,782.53	4,697.23
Total Available	\$1,675,684.40	\$5,227.94	\$16,671.19	\$8,831.43
Deletions:				
3. Expenditures	1,618,281.29	5,227.94	169.95	.00
4. Other Deletions	20.00			
Fund Equity - June 30, 1980	\$ 57,383.11	\$ .00	\$16,501.24	\$8,831.43

**BALANCE SHEET - GENERAL**

**June 30, 1980**

**ASSETS**

100	Cash on Hand June 30, 1980	\$ 69,561.63
130	Interfund Receivables	\$ 3,230.48
Total Receivable		\$ 3,230.48
Total Assets		\$72,792.11

**LIABILITIES AND FUND EQUITY**

**Current Liabilities:**

420	Other Payables	
1100	Regular Education	\$ 6.20
1200	Special Education	10,487.36
1400	Other Inst. Programs	90.00
2120	Guidance Services	1,126.20
2220	Educational Media	24.27
2410	Office of the Principal	17.00
2540	Operation & Maint. of Plant	424.07
4200	Sites	3,233.90
Total Liabilities		\$ 15,409.00
Unreserved Fund Balance		57,383.11
Total Liabilities and Fund Equity		\$ 72,792.11



# BALANCE SHEET - FEDERAL PROJECTS

June 30, 1980

## ASSETS

100	Cash on Hand June 30, 1980	\$	.00
140	Intergovernmental Receivables	\$ 3,230.48	
Total Receivable			3,230.48
Total Assets		\$	3,230.48

## LIABILITIES AND FUND EQUITY

Current Liabilities:			
400	Interfund Payables	\$ 3,230.48	
Total Liabilities		\$	3,230.48
Unreserved Fund Balance			.00
Total Liabilities and Fund Equity		\$	3,230.48

# BALANCE SHEET - CAPITAL PROJECTS

## ASSETS

100	Cash on Hand June 30, 1980	\$	16,501.24
Total Receivable			.00
Total Assets		\$	16,501.24

## LIABILITIES AND FUND EQUITY

Current Liabilities			
Unreserved Fund Balance			16,501.24
Total Liabilities and Fund Equity		\$	16,501.24

# BALANCE SHEET - CAPITAL RESERVE

## ASSETS

100	Cash on Hand June 30, 1980	\$	8,831.43
Total Receivable			.00
Total Assets		\$	8,831.43

## LIABILITIES AND FUND EQUITY

Current Liabilities	\$	.00
Unreserved Fund Balance		8,831.43
Total Liabilities and Fund Equity	\$	8,831.43

## SCHEDULE OF NOTES AND BONDS June 30, 1980

	Mascenic Regional	Roof Repair	Appleton Elementary
Bonds/Notes Outstanding - July 1, 1979	\$620,000.00	\$ 14,333.32	\$202,500.00
Issued During Year	.00	.00	.00
Retired During Year	80,000.00	14,333.32	22,500.00
Bonds/Notes Outstanding - June 30, 1980	\$540,000.00	\$ .00	\$180,000.00

## SCHEDULE OF BOND INTEREST AND PRINCIPAL PAYABLE AT

Boston Safe Deposit and Trust Company  
100 Franklin Street  
Boston, Mass.

Name: Mascenic Regional School District, New Hampshire

Description of Issue: School Bonds (State Guaranteed)

Amount: \$750,000.00      Rate: 4.375%      Date: May 1, 1968

Due: \$40,000.00 on May 1 of each year 1969/85 inclusive

\$35,000.00 on May 1 of each year 1986/87 inclusive

Address: Mrs. Judith T. Willard, Treasurer, Mascenic

Regional School District, New Ipswich, New Hampshire 03071

Date	Interest	Principal	Date	Interest	Principal
11-1-80	\$5,906.25		5-1-84	3,281.25	40,000.00
5-1-81	5,906.25	\$40,000.00	11-1-84	2,406.25	
11-1-81	5,031.25		5-1-85	2,406.25	40,000.00
5-1-82	5,031.25	40,000.00	11-1-85	1,531.25	
11-1-82	4,156.25		5-1-86	1,531.25	35,000.00
5-1-83	4,156.25	40,000.00	11-1-86	765.62	
11-1-83	3,281.25		5-1-87	765.62	35,000.00

# **SCHEDULE OF BOND INTEREST AND PRINCIPAL PAYABLE AT**

Boston Safe Deposit and Trust Company  
100 Franklin Street  
Boston, Massachusetts

Name: Mascenic Regional School District, New Hampshire

Description of Issue: School Bonds

Amount: \$750,000      Rate: 4.06%      Dated: May 1, 1968

Due: \$40,000 on May 1 each year 1969/85 inclusive

\$35,000 on May 1 each year 1986/87 inclusive

Address: Mrs. Judith T. Willard, Treasurer, Mascenic

Regional School District, New Ipswich, New Hampshire 03071

Date	Interest	Principal	Date	Interest	Principal
11-1-80	\$6,210.00		5-1-84	3,450.00	40,000.00
5-1-81	6,210.00	\$40,000.00	11-1-84	3,530.00	
11-1-81	5,290.00		5-1-85	2,530.00	40,000.00
5-1-82	5,290.00	40,000.00	11-1-85	1,610.00	
11-1-82	4,370.00		5-1-86	1,610.00	35,000.00
5-1-83	4,370.00	40,000.00	11-1-86	805.00	
11-1-83	3,450.00		5-1-87	805.00	35,000.00

## **MASCENIC REGIONAL SCHOOL DISTRICT**

### **Purchase of Appleton Elementary**

10 Year Note		\$225,000.00	5.1% per annum		
Date	Principal	Interest	Date	Principal	Interest
7-1-80	\$22,500.00	\$4,590.00	1-1-84		2,295.00
1-1-81		4,016.25	7-1-84	22,500.00	2,295.00
7-1-81	22,500.00	4,016.25	1-1-85		1,721.25
1-1-82		3,442.50	7-1-85	22,500.00	1,721.25
7-1-82	22,500.00	3,442.50	1-1-86		1,147.50
1-1-83		2,868.75	7-1-86	22,500.00	1,147.50
7-1-83	22,500.00	2,868.75			

**SUPERINTENDENT'S TRAVEL AND SALARY  
1980-81**

Proportionate Share Paid by District and State  
Apportionment based upon 50% Equalized Valuation  
and 50% Average Daily Membership

	Salary	Travel
Union's Share	\$30,500.00	\$2,500.00
State's Share	2,500.00	.00
Total	<hr/> \$33,000.00	<hr/> \$2,500.00
Mascenic Regional's Share	\$16,317.50	\$ 802.50

**School Administrative Unit No. 63 Administration Budget**

Total Administration Budget	\$55,587.38
Amount Returned	15,000.00
Total	<hr/> \$40,587.38
Mascenic Regional's Share	\$21,714.25

## REPORT OF SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1979 to June 30, 1980

Cash on Hand July 1, 1979		\$ 188.18
Received from Selectmen	\$1,518,101.53	
Revenue from State Sources	158,946.88	
Revenue from Federal Sources	21,463.08	
Received as Income from Trust Fund	1,872.42	
Received from all other sources	13,783.43	

Total Receipts		\$1,714,167.34
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Total Amount Available for Fiscal Year	\$1,714,355.52
Less School Board Orders Paid	\$1,644,793.89

Balance on Hand June 30, 1980	69,561.63
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JUDITH T. WILLARD, District Treasurer  
July 1, 1980

### BUILDING BUDGET

Cash on Hand July 1, 1979	\$ 14,888.66
Received from all other sources	1,782.53

Total amount Available for Fiscal Year	16,671.19
Less School Board Orders Paid	169.95

Balance on Hand June 30, 1980	\$ 16,501.24
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JUDITH T. WILLARD, District Treasurer  
July 1, 1980

### CAPITAL RESERVE FUND

Cash on Hand July 1, 1979	\$ 4,134.20
Received from all other sources	4,697.23

Total amount Available for Fiscal Year	8,831.43
Less School Board Orders Paid	.00

Balance on Hand June 30, 1980	\$ 8,831.43
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JUDITH T. WILLARD, District Treasurer  
July 1, 1980



### **AUDITORS' CERTIFICATE**

This is to certify that we have examined the books, vouchers, bank statements, and other financial records of the treasurer of the School District of the Mascenic Regional Area of which the above is a true summary for the fiscal year ending June 30, 1980, and find them correct in all respects.

LAURENCE C. ACKERSON

FERNANDE BLACKBURN

July 30, 1980

**SCHOOL LUNCH PROGRAM - NEW IPSWICH**  
**End of School Lunch Program Report to Superintendent**

Cash on Hand July 1, 1979	\$4,500.60
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**RECEIPTS:**

Lunch Sales - Children	\$9,525.25
Adult	548.70
Reimbursements 78-79	1,497.00
79-80	9,442.00
Dist. Appropriation	375.00
Miscellaneous	91.03

Total Receipts	<div style="border-top: 1px solid black; display: inline-block; width: 100%;">\$21,478.98</div>
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Total Available	<div style="border-top: 1px solid black; display: inline-block; width: 100%;">\$25,979.58</div>
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**EXPENDITURES:**

Food	\$5,678.94
Milk	6,305.07
Labor	9,568.38
Expendables	581.66
Utilities	405.71
Appliance	550.00
Salary	226.24
Misc.	104.90

Total Expenditures	<div style="border-top: 1px solid black; display: inline-block; width: 100%;">\$23,420.90</div>
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Total Available - Actual Cash Balance as of June 30, 1980	<div style="border-top: 1px solid black; display: inline-block; width: 100%;">\$ 2,558.68</div>
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## TEACHING STAFF FOR 1980-81

### Mascenic Regional School

Mr. Thomas A. Mohan	Principal - Grades 7-12
Mrs. Joan Ames	French I-IV
Mrs. Nancy L. Bell	Home Economics 7-12
Mrs. Laura Birdsall	English 7-12
Mrs. Nathalie F. Blackie	Language Arts, Reading 7 & 8
Mr. Frank Colyn	Industrial Arts 7-12
Mr. Kevin Corriveau	English 8-12
Mr. Robert E. Culhane	Mathematics 7-12
Miss Robin Downes	Spanish I-IV
Ms. Joanne Dunleavy	Social Studies 7&8
Mrs. Linda Duran	Adv. Math, Geometry, Algebra I & II
Mr. Robert Eaves	Vocational Ed. Director, IA 7&8, IA 1 Metal Shop
Mr. Donald Englebert	Science Dept. Head, Science 7, Physical Science, Ecology/Biology
Mrs. Susanne E. Evon	Math 7&8
Mrs. Cynthia Faust	Librarian 7-12
Miss Johanna Haagens	Art I-V, Ceramics
Mrs. Linda Hackett	Typing II, Shorthand I & II, Office Practice & Procedure
Mr. Ralph L. Kangas	Open Lab. IA, Wood Shop II
Mrs. Jean L. Lambert	SS Mini Courses, Government, Geography, Title I, 7, 8, & 9
Mrs. Constance Lebel	Home Economics 7 & 8, Basic Foods, Gourmet Foods, Single Living, Clothing II
Mrs. Ann Lizotte	Language Arts 7 & 8
Mr. Joseph Ludwig	Bldg. Construction & Bldg. Trades
Mr. Stephen F. MacDonald	English 9-12
Mr. R. Glenn Peterson	Art 7 & 8, Ceramics, Art I
Mr. Eugene J. Piurkowski	Dept. Head, U.S. History, SS Mini Courses
Mr. Richard M. Powers	Guidance 7-12
Mr. David Richey	Physical Education, Boys, 7-12
Mr. V. Lloyd Sheehan	Typing I, Bookkeeping I & II, General Business
Mr. Irvin Somero	Physical Science, Chemistry, Physiology
Mrs. Sharon G. Tyler	Special Education 7 & 8
Mr. Richard L. Voltz	Physical Science
Mr. H. Torrey Walker	Special Education 9-12
Mrs. Gretchen M. West	Physical Education - Girls

Mrs. Cheralyn R. Call	Nurse 7-12
Mrs. Diane O. DesRochers	Secretary
Mrs. Constance Blanchette	Secretary
Mr. Leo A. Alix	Custodian
Mr. Walter Gedenberg	Custodian

## MASCENIC REGIONAL ELEMENTARY

Mr. Robert L. Johnson	Principal R-6
Mr. Arthur T. Garlick, Jr.	Music R-6
Mrs. Katherine W. Ryan	Art R-6
Mrs. Phyllis J. Rust	Nurse R-6
Mrs. Sandra L. Ravenscroft	Title I, Teacher Aide
Miss Karen Tardy	Speech Therapist
Mrs. Geraldine E. Nelson	Secretary

## GREENVILLE:

### PUBLIC

Mrs. Irene C. Deschenes	Grade 4
Mrs. Judith Robinson	Grades 3 & 4
Mrs. Nancy C. Steele	Grade 3
Mrs. Helen P. Witty	Special Education
Mr. Raymond W. Pelletier	Custodian

## SACRED HEART:

Mrs. Gail M. Albro	Grade 1
Mrs. Yvonne M. Champagne	Grade 2
Mrs. Sandra Perfito	Grade 1 & 2
Mrs. Irene Sherburda	Grade R & 1
Mrs. Terry Graney	Teacher Aide
Mr. Burton G. Lund	Custodian

## MASON ELEMENTARY:

Mrs. Helen T. Emma	Grade R & 1
Mrs. Marie McCaffery	Grade 2 & 3
Mrs. Elizabeth Littles	Grade 3 & 4
Mrs. Susan M. White	Teacher Aide
Mrs. Theresa Vaillaincourt	Cafeteria
Mr. John Hoppe	Custodian

#### NEW IPSWICH CENTRAL:

Mr. Michael Abramson	Grade 3
Mrs. Valerie B. Abramson	Grade 1
Miss Marion Alton	Grade 4
Mrs. Ann Boucher	Grade 2
Mrs. Joyce H. Hodges	Grade 1
Mrs. Carol Snell	Readiness
Mrs. Elizabeth Thoms	Grade 4
Mrs. Mary Tocher	Grade 2
Mrs. Janet Toko	Grade 3
Mrs. Jennifer E. Burke	Teacher Aide
Mrs. Anne Cartwright	Teacher Aide
Mrs. Claudia C. Wilcox	Teacher Aide
Mrs. Mildred Henault	Clerical Assistant
Mrs. Marion E. Damon	Cafeteria
Mrs. Blanche E. DeSteuben	Cafeteria
Mrs. Nellie Jones	Cafeteria
Mr. Burton G. Lund	Custodian

#### APPLETON ELEMENTARY SCHOOL:

Miss Gloria Cote	Grade 5
Miss Muriel J. Cotter	Grade 5
Mrs. Eileen G. Hackler	Grade 5
Mrs. Margaret VanValkenburgh	Grade 5
Mrs. Janet R. Kowalewski	Grade 6
Mrs. Nicki Molnar	Grade 6
Mr. Gregory Wood	Grade 6
Mr. Harvey Kangas (Resigned)	Custodian



**STATISTICS FOR SCHOOL YEAR ENDING  
JUNE 30, 1980**

Town	Grades by Registers	Enrollment Boys	Girls	Average Membership	Average Attendance	Percent of Attendance
Greenville						
Sacred Heart	R-3	45	47	83.4	78.4	94.0
Greenville Public	2-4 + Resource	47	35	76.1	72.1	94.8
Mason	R-4	39	26	58.9	55.8	94.7
Appleton Elem.	5&6	97	75	161.5	152.2	94.2
New Ipswich Ctrl.	R-4	116	94	196.7	184.4	93.7
Mascenic	7&8	87	77	146.8	155.1	94.6
Regional	9-12	148	148	276.5	255.3	92.4

**Attending School Elsewhere**  
(Based on Census Taken 9-1-80)

Town	Parochial School Outside District	Public School Outside District
Greenville	8	8
Mason	2	11
New Ipswich	8	28

**Census Report for Greenville, Mason, New Ipswich**  
September 1, 1980  
(Ages 1 day to 18 years inclusive)

Town	Boys	Girls	Total
Greenville	318	269	587
Mason	142	101	243
New Ipswich	433	377	810
Total	893	747	1640

## GRADUATING CLASS

### Mascenic Regional School

1979-80

Douglas D. Aho	Jackqueline Hullette
*Robyn Lynn Allen	*Jackie Johnson
Paul Belanger	Kevin Kincaid
Craig A. Bernier	Lise M. Lacroix
Timothy J. Blais	Theodore Allen Lizotte
Ann L. Bourgeois	Josephine Ann McCormack
*Kathleen M. Boutot	Lori Moran
Randall W. Card	Carl S. Olsen
Henry W. Chartrand, Jr.	Tracy Ann Panos
*Susan Joy Chartrand	Cheryl Lee Parhiala
Catherine Coates	Dorine M. Pelletier
William P. Connors	Eugene G. Pomerleau
Marguerite A. Cormier	Debra Ann Rasponi
Holly Dee Cotzin	Kenneth R. Richard
Scott Thomas Dailey	Scott T. Rodier
Susan Linda Daley	Robert M. Rousseau
Judith A. Dane	*Helen Marie Saari
*Steven Armand DesRochers	Ann M. St. Pierre
Maureen D. Desrosiers	Laurie Ann Sherwin
Randolph P. deSteuben	*Diane M. Sikkila
Theresa L. DeVito	*Judy L. Simila
*Susan Jean Dunn	Christopher Smith
Edwin D. Durrett	Kurt R. Somero
William Eastman	Martha E. Somero
*Theresa Marie Fafard	Tina Marie Stokes
Todd Andrew Fifield	Thomas Wentworth Taft
Pamela J. Fogg	Michael Thomforde
Doris L. Gagnon	Kristen R. Tuttle
Jeffrey L. Gore	Maria Tyros
Suzanne M. Greenwood	Mary P. Vaillancourt
JoAnn K. Halbedel	Peter A. Vaillancourt
Donald J. Harris	Roy Vaillancourt
*Jason A. Hastings	Evan Whayne
Annette Sue Hollenbach	David Wheeler, Jr.
Jay R. Hopkins	Thomas M. Wheeler
*Keith Howard	Dwayne Thomas White

\*Indicates National Honor Society

# MASCENIC REGIONAL SCHOOL DISTRICT

## Superintendent of School Report

Carl E. Bowers

The 1979-80 school year opened with a total enrollment of one thousand fifteen pupils in the following schools: Greenville Public 74, Sacred Heart Public 85, Mason Elementary School 56, New Ipswich Central 200, Appleton Elementary 160 and Mascenic Regional High School 440.

New staff additions were made in all but one school and they include:

Mrs. Judith Robinson	Grade 3	Sacred Heart Public
Mrs. Valerie Abramson	Teacher Aide	Mason Elementary
Miss Maria Gougian	Grade 1	New Ipswich Central
Mrs. Ann Boucher	Grade 2	New Ipswich Central
Miss Gloria Cote	Grade 5	Appleton Elementary
Mrs. Muriel Cotter	Grade 6	Appleton Elementary
Mrs. Dorothy Hoppe	Grade 6	Appleton Elementary
Mrs. Laura Birdsall	English	Mascenic Regional High
Mrs. Constance Lebel	Home Economics	Mascenic Regional High
Mrs. Linda Duran	Mathematics	Mascenic Regional High
Mr. Richard Voltz	Science	Mascenic Regional High
Mrs. Joanne Dunleavy	Social Studies	Mascenic Regional High
Mr. H. Torrey Walker	Special Education	Mascenic Regional High

Through our Staff Development Program, there is a continual effort in establishing continuity in the curriculum between the five elementary schools in preparing the pupils for entry into the Mascenic Regional School. The staff has attended, in part or in total, workshops on precision teaching, child-abuse education, and drug education.

The Parent Teacher organizations at the elementary levels have been hard at work this year. They have sponsored various types of projects and have been a great support to our school system.

We started on a preventive maintenance program for our buildings, grounds and equipment several years ago and we have made tremendous strides, however, with the ever increasing costs and inflation we must continue to maintain our investment.

I wish to take this opportunity to thank the Staff, School Board Members, and the Mascenic District Communities for their continuous support in their school system.

# ANNUAL SCHOOL HEALTH SERVICE REPORT

1979-80

## Mascenic Regional High School

No. of Pupils Examined	158
Vision Tests	13
Hearing Tests	6
Inspections (Hemoglobin & Urine)	158
Heights	158
Weights	158
First Aid	177
Other: Evaluation of Illness	402
Health Advice & Counseling	44
Communicable Diseases & Vaccinations:	
Pediculosis	1
Defects found by Medical Examination:	
Eyes	1
Abdomen	1
Orthopedic	6
Nutrition	5
Dental	2
Defects found by School Nurse:	
Hearing	1
Scalp	1

School Nurse: Cheralyn R. Call, R.N.

School Physicians: Dr. Grassi, Dr. Bell, Dr. Boxer

SUBDIVISION REGULATIONS

of the

TOWN OF NEW IPSWICH

The attached regulation is a complete and accurate revision of those regulations adopted October 10, 1980.



## SUBDIVISION REGULATIONS

of the

### TOWN OF NEW IPSWICH

#### SECTION I. AUTHORITY

A. Pursuant to the authority vested in the New Ipswich Planning Board by the voters of the Town of New Ipswich at the Town Meeting of March 6, 1974, and in accordance with the provisions of Chapter 36, Sections 19-36, New Hampshire Revised Statutes, Annotated, the New Ipswich Planning Board adopts the following regulations governing the subdivision of land in the Town of New Ipswich, New Hampshire.

#### SECTION II. GENERAL PROVISIONS

2:01 Title: These regulations shall hereafter be known, cited and referred to as the Subdivision Regulations of the Town of New Ipswich.

2:02 Purpose: The purpose of these regulations is to protect the health, safety, convenience and welfare of the inhabitants of the Town of New Ipswich and to preserve the natural scenic beauty and rural character of its residential areas, and to promote orderly, planned growth.

#### SECTION III. DEFINITIONS

3:01 Abutter: Shall mean any person who owns land within 200 feet of the boundaries of the land under consideration. A way, as defined in RSA 259:1, XXXV, shall not be considered to be a barrier, but shall be included in the distance requirement for the purposes of determining whether a person is an abutter.

3:02 Approval: Shall mean recognition by the Planning Board, certified by written endorsement on the plat and in the minutes of the meeting of the Planning Board at which such action is taken, that the plat meets the requirements of these regulations and satisfies, in the judgment of the Planning Board, all criteria of good planning and design.

3:03 Board: Shall mean the Planning Board of the Town of New Ipswich.

3:04 Conditional Approval: Conditional or tentative approval shall mean an expression, in writing, but not on the plat, by the Planning Board that the Final Plat appears to satisfy all requirements established herein for

Final Approval before improvements and installations have been constructed. Conditional approval does not constitute, nor should it be construed as, either implying or granting final approval. It does, however, establish a presumption of approval if improvements are made and completed in accordance with the conditional or tentative approval and these regulations and as provided for in paragraph 4:12 or 4:13.

3:05 Final Plat: Shall mean the final drawing or drawings on which the subdivider's plan of subdivision is indicated, prepared as required by these regulations.

3:06 Frontage: Shall mean the width of a lot measured along its common boundary with the street line.

3:07 Lot: Shall mean a parcel of land occupied or to be occupied by not more than one main building and the accessory buildings or uses customarily incidental to it. A lot shall be of sufficient size to meet minimum zoning requirements for use, coverage and area, and to provide such yards and other open spaces as are required.

3:08 Master Plan: Shall mean the comprehensive plan of development for the Town of New Ipswich.

3:09 Minor Subdivision: Shall mean the subdivision of land into four or less lots or sites on an existing street (see 3:15) where no new streets are created.

3:10 Preliminary Layout: Shall mean a discussion meeting beyond the inquiry stage of a proposed subdivision for the purpose of indicating the general development concepts, and which may be submitted to the Board prior to preparation of the Final Plat. The Preliminary Layout is not a "plat" as referenced in New Hampshire RSA 36:23. It is intended to provide assistance to a subdivider, but not consideration, in preparation of an application.

3:11 Private Road: Shall mean a road that is built to town road specifications that remains under private use and ownership and is so recorded in deeds on abutting lots.

3:12 Private Way: Shall mean a way giving access from an approved street to not more than two lots.

3:13 Resubdivision: Shall mean a change in a map of an approved or recorded subdivision or resubdivision if such change (a) affects any street layout shown on such map, (b) affects any area reserved thereon for public use, or (c) diminishes the size of any lot shown thereon have been conveyed after the approval or recording of such map.

3:14 Right-of-Way: Shall mean a strip of land over which is built a road or land over which a legal right of passage has been granted by the owner.

3:15 Street: Shall mean, relate to and include a street, avenue, boulevard, road, lane, alley, viaduct, highway, freeway, public street, and other ways existing as state, county, or town roadways, or a street shown upon a plat approved in accordance with these regulations. The word "street" shall include the entire right-of-way. An "approved street" is defined as a Class I, II, III, IV or V highway. It does not include a Class VI highway or street. These classifications are further defined in Chapters 230 and 231 of the RSA's.

3:16 Subdivider: Shall mean the owner of record of the land to be subdivided, including any subsequent owner of record making any subdivision of such land or any part thereof, or the agent of any such owner or owners.

3:17 Subdivision: Shall mean the division of a lot, tract, or parcel of land into two or more lots, plats, sites, or other subdivisions of land for the purpose, whether immediate or future, of sale, rent, lease, condominium conveyance or building development. It includes resubdivision and, when appropriate to the context, relates to the process of subdividing or to the land or territory subdivided. The division of a parcel of land held in common and subsequently divided into parts among the several owners shall be deemed a subdivision.

3:18 Wetland: Shall mean those areas identified and delineated as poorly drained or very poorly drained soils by the Soil Conservation Service and which further may be identified in soils maps or in other regulations.

#### SECTION IV. GENERAL REQUIREMENTS

4:01 Compliance: No subdivision of land shall be made, no land in any subdivision shall be sold or offered for sale or lease, no construction, no land clearing, no building development shall begin, no street or utility construction shall be started, and no permit for the erection of any building shall be granted before a subdivision has been approved by the Board, other required permits issued, and the plat filed in the Office of the Register of Deeds of Hillsborough County.

4:02 Character of land: Land to be subdivided shall be of such character that it can be used for building purposes without danger to health and safety. Proper provision shall be made for water supply, surface drainage and sanitary sewerage, and in areas contiguous to brooks, rivers or other bodies of water subject to flooding, proper provision shall be made for protective flood control measures. Proposed roads shall be planned with regard to existing roads and existing or proposed principal thoroughfares, especially as to safe intersections and shall be so arranged and of such width as to provide an adequate and convenient system for present and future traffic needs. In places deemed proper by the Board, open spaces for parks and playgrounds shall be shown on the subdivision plat. Adequate access to properties for fire fighting apparatus shall be provided. The number of lots proposed for any area shall not be greater than the number deemed by the Board to be the maximum number which can be laid out without substantially impairing the health, safety or welfare of inhabitants, with respect to potable water, surface water drainage, sewerage, flooding, traffic, parks and playgrounds.

A. Land or properties divided by a Class VI or better street shall be considered as separate parcels for the purposes of this regulation.

B. Where property proposed to be divided crosses a town line, the chairman of the planning board and the board of selectmen of the adjoining town shall be considered as abutters and so notified regarding any subdivision.

C. Where a single property ownership is subdivided by a street or streets, abutters to each of the so subdivided properties shall be considered as abutters to the single property ownership and shall be notified in the event of a proposed subdivision of any one of the properties to be subdivided.

D. The Division Engineer of the area office of the New Hampshire Department of Public Works and Highways shall be included in the mailed notice to abutters when access to any state-maintained road is a part of a subdivision application whether it be development of a new road or access for driveways or other ways. The same notification shall be sent to the New Ipswich road agent and Board of Selectmen when access affects town roads.

4:03 Premature or Scattered: The Board shall not approve a scattered or premature subdivision of land or subdivisions which would involve danger or injury to health, safety, or property, nor will the Board approve a subdivision that would necessitate an excessive expenditure of public funds for the supply of municipal services or facilities. As a guideline for consideration of what may constitute a premature or scattered subdivision, the Board shall consider Appendix E, Premature Subdivisions, (Pages 107-116) in Planning and Development Techniques, Options for Managing Community Growth in New Hampshire, published by the Office of State Planning (1979).

4:04 Unsuitable Lands: Land subject to the following conditions shall not be subdivided for building purposes unless the unsuitable conditions are remedied to the satisfaction of the Board. Said plans must also be approved by any regulatory agencies having jurisdiction.

A. Land prone to flooding.

B. Land unsuitable for sanitary disposal by use of septic tank and leaching fields as defined by the New Hampshire Water Supply and Pollution Control Commission.

#### 4:05 Plat Identification and Lot Layout

A. A subdivision plat shall be identified, in addition to the name given it by the subdivider, by its tax map number, such number to be obtained from the Board of Assessors, Board of Selectmen or Planning Board. Each lot in the subdivision shall be so identified as a further division of the lot identified on the tax map and lots in the subdivision shall be sequentially numbered so that they will coincide with numbers on the annual tax map updates.

B. The layout of lots shall conform to the requirements of the New Ipswich Zoning Ordinance and driveway access regulations in force at



the time of construction. Corner lots shall have extra width to permit a setback on each street. Side lots shall generally be at right angles to straight street lines or radial to curved street lines.

#### 4:06 Non-buildable Lots

A. Land that is proposed to be divided into non-building lots, or lots in a proposed subdivision that are not to be used for building, may be considered and set aside as such provided that they will substantially serve the public convenience and welfare and not substantially or permanently injure adjoining property.

B. Non-building lots shall be clearly identified as such on the final plat submitted to the Board and such restriction shall be further clearly included as a covenant to any deed.

C. The Board of Assessors will be notified of all lots that are approved as non-buildable.

4:07 Reserved Strip: No privately-owned reserved strip, except an open space area, shall be permitted which controls access to any part of a subdivision or to any other parcel of land from any street, or from any land dedicated to public use, or which may be so dedicated.

4:08 Preservation of Natural Features: Due regard shall be given to the preservation, protection and enhancement of natural features, and other assets of a community nature. The Board may require documentation of plans to demonstrate the means of protection for such assets -- as trees, scenic points, brooks, streams, rock out-croppings, water bodies, other natural resources, and historic landmarks.

4:09 Public Open Spaces: Upon consideration of the particular type of development proposed and determination of the needs created by such a development, the Board may require the reservation of land for open space, park or playground areas, such area(s) not to be more than 10 percent of the total area of a subdivision.

4:10 Sewage Disposal: All lots of five acres or less must have sewage disposal approval of the New Hampshire Water Supply and Pollution Control Commission and must conform to guidelines in the Commission's "Guide for the Successful Design of Small Sewage Disposal Systems" (current edition). Such Commission approval for each lot must accompany a subdivision application. The Planning Board may request additional soils information on any or all lots in a proposed subdivision at the expense of the subdivider.

4:11 Class VI Highways (or Streets): A subdivision proposed for the purpose of creating building lots will not be approved by the Board if building permits cannot be issued for the proposed lots. Approval of a subdivision located on or whose access is from a Class VI highway may be granted by the Board only when it deems that the subdivision is not scattered or premature and when the subdivider rebuilds a Class VI highway to meet town standards for Class V highways. Approval of the subdivision shall be conditioned on the completion of the rebuilding of the Class VI road to meet standards of Class V highways. The applicant may be required in appropriate circumstances to bear all or a portion of the costs of such upgrading as determined by the needs created by and the special benefits conferred upon the subdivision whether immediate or future.



#### 4:12 Performance Bond:

A. As provided herein, the Board may accept a bond, in an amount and with surety and conditions satisfactory to it, providing for and securing to the town the actual construction and installation of such improvement within a period specified by the Board and expressed in the surety or performance bond.

B. A subdivision filed with the Board shall not be approved until the subdivider shall have filed with the Board, an estimate of costs of streets, public improvements, a drainage structures, and other utilities, together with maps, plans, and supporting data, accompanied by either:

1. A surety bond, issued by a surety company authorized to do business in New Hampshire, to be filed with the Board of Selectmen in form and amount satisfactory to it; or

2. Cash, or savings bank book properly endorsed to the Town of New Ipswich in an amount to be determined by the Board of Selectmen and to be deposited with it.

C. In the case of electric lines or other utilities to be installed by a public utility corporation or a municipal department, a statement shall be received in writing from such public utility, corporation or municipal department that the work will be done within a reasonable time and without expense to the town.

D. Each approval of a plat shall contain a time limit within which streets and public improvements shall be completed, not to exceed three years, unless extended by the Board.

E. Upon completion of improvements and approval by the town agent, surety covering maintenance of streets and improvements for a period of two years from completion may be required in an amount based on the cost of such improvements, as approved by the Board of Selectmen.

F. The performance guaranty shall not be released until the Board of Selectmen has certified completion of the public utilities and improvements in substantial accordance with the requirements, and deeds covering land to be used for public purposes, easements and rights-of-way over property to remain in private ownership, and rights-to-drain onto or across private property are submitted in a form satisfactory to the town attorney. All recording fees shall be borne by the subdivider.

4:13 Assessment or Other Method: In lieu of a performance guarantee, the Board may require an assessment or other method whereby the town is put in an assured position to do said work and make such alteration, construction or improvement at the cost of the owner(s) of the property within the subdivision.

4:14 Acceptance of Dedication Offers: Acceptance of formal offers of dedication of streets, public areas, easements, and parks shall be by ordinance of the town. The approval by the Board of a subdivision plat shall not be deemed to constitute or imply the acceptance by the Board of Selectmen or the town of any street, right-of-way, easement or park shown on said plat. The Planning Board may require said plat to be endorsed with appropriate notes to this effect.

4:15 Meetings: All Planning Board meetings are open to the public, in accordance with RSA Chapter 91-A, and public notice of all regularly scheduled meetings shall be posted in at least two appropriate places in town in accordance with state law and the Board's bylaws. Abutters' hearings are described in paragraph 8:02.

## SECTION V. PROCEDURE

5:01 Purpose: These regulations are designed to assist in the preparation of a subdivision application and to facilitate its presentation and consideration at a hearing before the Board and abutters within the time constraints imposed by state statutes.

5:02 Procedure: These regulations provide for three steps, only one of which is mandatory, in obtaining a final action by the Board on a subdivision. The steps are:

- A. Inquiry.
- B. Preliminary layout.
- C. Final plat submission (mandatory).

## SECTION VI. INQUIRY

6:01 Purpose and Procedure: A subdivider may meet with the Board at a regular meeting to discuss a proposed subdivision and the requirements of an application for a subdivision. Such informal meeting is not mandatory and shall be considered as an inquiry procedure, and shall not constitute a formal or legal acceptance of a plat by the Board, even though the subdivider may have available either a layout or sketch of the proposed subdivision or other documents that may become part of a formal application at a later date.

## SECTION VII. PRELIMINARY LAYOUT

7:01 Purpose and Procedure: This step remains a part of an informal subdivision process to discuss a concept plan and to set forth a detailed list of items that are required in a formal application, as provided in these regulations. This step may be taken at any regular meeting of the Board.

## SECTION VIII. FINAL PLAT SUBMISSION -- APPLICATION

8:01 Purpose: The final plat and supporting drawings and documents for a proposed subdivision constitute the formal and complete submission for a subdivision proposal.

### 8:02 Procedure:

A. Formal application, in accordance with Appendix A, for a subdivision, with the final plat drawings and necessary supporting papers, shall be presented at any regular meeting of the Board.

B. The submission of the final plat shall include:

1. Application
2. The final plat, mylar reproducible
3. Utility and road plans and profile drawings
4. All sewerage system approvals and documentation of soils conditions and other supporting documents
5. Appropriate application filing fees and charges

C. The Board shall place on its agenda and call an abutters' hearing for consideration of a final plat submitted to it within thirty days of receipt of such final plat at a regular meeting of the Board, and shall notify by certified or registered mail, return receipt requested, the applicant and abutters regarding the placement of the plat on its agenda, and the time and place of the hearing for consideration, such notice to be not less than five days before such placement on the agenda and the hearing date. A copy of the proposed subdivision shall be on file at the office of the town clerk for public inspection at least five days before the hearing.

1. In the event that an abutters' hearing is scheduled on a date other than a regular Board meeting date, and in accordance with RSA 91-A, in addition to the notice to the applicant and abutters required above, the Board shall place a public notice of time and place of such abutters' hearing in at least two appropriate places in town or it shall be printed in a newspaper of general circulation in town at least 24 hours, excluding Sundays and legal holidays, prior to such hearing. See also paragraph 4:02- A, B, C and D.

D. The Board shall act to approve or disapprove the subdivision within ninety days of the submission of the plat to the Board, provided, however, the Board may apply to the Board of Selectmen for an extension not to exceed an additional ninety days before acting to approve or disapprove; otherwise such plat shall be deemed to have been approved,

and the certificate of the Town of New Ipswich, as to the date of submission of the plat for approval and the failure to take action thereon within such time, shall be issued on demand and shall be sufficient in lieu of the written endorsement or evidence of approval herein required; provided, further, that the applicant for the Planning Board's approval may waive this requirement in writing and consent to an extension of such period.

E. Consideration of the subdivision shall be on the agenda of each and every regular meeting of the Board until the application is approved, disapproved or withdrawn.

F. No action shall be taken on and no consideration shall be given to any subdivision at any meeting of the Board at which there is less than a quorum of Board members present and voting, such quorum to be three voting members of a five-member Board, or four voting members of a seven-member Board.

G. In the case of disapproval of any plat, the ground for such disapproval shall be adequately stated upon the minutes of the Board and in writing to the subdivider.

H. Every approved final plat shall be recorded within ninety days of such approval by the Board with the Register of Deeds of Hillsborough County, and must be filed prior to sale or transfer of land within the subdivision.

I. Every plat approved by the Board and filed with the Register of Deeds of Hillsborough County shall be exempt from all subsequent changes in these subdivision regulations and zoning ordinances of the Town of New Ipswich for four years from date of approval provided active and substantial development or building shall have commenced on the site within twelve months of such date of approval, and as further provided in RSA 36:24-a, I, II, and III.

#### 8:03 Fees and Expenses:

A. An application fee shall accompany each proposed subdivision application in the following amounts:

1. Major subdivision -- \$50, plus \$10 for each lot in the proposed subdivision; or

2. Minor subdivision -- \$25, plus \$5 for each lot in the proposed subdivision.

B. All expenses incurred by the town in processing an application for a subdivision shall be borne by the applicant. Payments are to be made payable to the Town of New Ipswich, prior to final approval.



## SECTION IX. ADMINISTRATION

9:01 Interpretation: The interpretation of these regulations shall be the sole province of the Board and the Board may seek legal advice and counsel as it deems necessary.

9:02 Enforcement: These regulations shall be enforced by the Board of Selectmen.

9:03 Other Regulations: Where these regulations conflict with other local ordinances, the more stringent requirement shall apply.

9:04 Penalty for Non-compliance: Any owner, or agent of the owner, of any land within a subdivision, who transfers or sells any land before a final plat has been approved and filed by the Board shall forfeit and pay a penalty of \$500 for each lot or parcel so transferred or sold, in accordance with RSA 36:27.

9:05 Appeals: Any person aggrieved by any decision of the Board concerning a plat or subdivision or building permit may, within thirty (30) days of the Board's decision, appeal such decision to the superior court as provided in RSA 36:34.

9:06 Validity: If any section, subsection, or phrase of these subdivision regulations is found for any reason to be invalid by a court of competent jurisdiction, such decision shall not affect the validity of the remaining portion of these regulations.

9:07 Amendment: These regulations may be amended, changed, altered, added to or rescinded from time to time whenever this action is deemed necessary or advisable by the Board. A public hearing, to be held in accordance with RSA Chapter 91-A, on the proposed change, and the concurring vote of the Board is required before any alterations are made. A statement, signed by the chairman or secretary of the Board, indicating any amendments thus authorized from such regulations as were previously filed, shall be transmitted to the Register of Deeds of Hillsborough County, to the town clerk of New Ipswich and to the Board of Selectmen, by the chairman or secretary of the Board.

9:08 Effective Date: The effective date of these regulations was originally July 1, 1974, as amended. The effective date of this amendment, which constitutes a complete revision of the original New Ipswich subdivision regulations, is \_\_\_\_\_.



## SUBDIVISION REGULATIONS

of the

### TOWN OF NEW IPSWICH

#### APPENDIX A. DATA REQUIRED FOR SUBMISSION WITH SUBDIVISION

A:01 A subdivision plat shall be submitted in ink on reproducible mylar, with four copies, at a scale of not less than one inch equal to one hundred feet or more than one inch to forty feet, on sheets measuring no more than twenty-two inches by thirty-four inches, and shall include all data as follows:

##### A. Existing Conditions:

1. Boundary lines of tract; bearing and distances
2. Easements; locations, width and purposes
3. Streets on and adjacent to the tract; name, right-of-way, width, type, width of surfacing, walks, curbs
4. Proposed building (setback) lines based on zoning regulations
5. Utilities on or adjacent to the tract; location, size and invert elevations of sewers; location and size of water mains; location of fire hydrants, gas, electric and telephone lines and street lights
6. Topography within the tract; contours with an interval of not more than five feet; geographic features including water courses, swamps, ponds, wooded areas; existing buildings and structures
7. Conditions on adjacent land within twenty-five feet of boundary line; approximate direction and slope of ground, embankment or retaining walls; buildings; railroads; power lines and non-residential land uses
8. Key plan showing location of the tract in the town at a scale of one inch is equal to a thousand feet
9. Location and identification number of percolation tests as required
10. Plat and lots numbered according to tax maps

##### B. Proposed Improvements:

1. Streets; name; right-of-way width; approximate grades; approval of town construction; street signs and posts
2. Other easements; location; width and purpose
3. Location and type of facilities
4. Location of any non-residential uses with description.
5. Lot lines, number and approximate size
6. Sites to be reserved or dedicated for open space, parks, playgrounds or other public uses

##### C. General Data:

1. Title and certificates; present owner with name and address; notation stating acreage; scale; north arrow; datum; benchmarks; certification of licensed civil engineer or registered land surveyor; date of survey; type of survey

A:02 Other Plans: The Board may require, in addition to the subdivision plan, the submittal of profiles of proposed roads and sewers, or plans of proposed water supply, sanitary or storm water sewer systems with grades and sizes indicated.

A:03 Performance Guarantee: Appropriate evidence of performance guarantee in such forms as approved by the Board and town counsel in accordance with Section 4:12 and 4:13 of these regulations shall accompany the subdivision plan application.

A:04 Application Form: Subdivision plans, supporting documents and data and proper application fee shall be accompanied by a properly completed application form which may be obtained from the Planning Board. (See Appendix C).

SUBDIVISION REGULATIONS  
OF THE  
TOWN OF NEW IPSWICH

APPENDIX B.     DESIGN CRITERIA

B:01   SEWAGE DISPOSAL

A. Sewage disposal systems must meet as a minimum the standards established by the New Hampshire Water Supply and Pollution Control Commission.

B. Sufficient percolation tests shall be dug to insure that an area of twice the design leach field area is present on the proposed lot(s). Such area must include a sufficient natural soil depth to meet the standards of the Commission. This area shall not be used for buildings, wells, or other permanent structures, but shall be reserved for sewage treatment and septic effluent disposal. If such an area is not present and so identified on the plat, the lot shall be disapproved.

C. The Planning Board may require additional soils data from the subdivision or from the Soil Conservation Service, at the expense of the developer, where soils maps indicate the possibility of waste disposal problems. The Board may also require additional percolation tests and test pits before giving final consideration to a subdivision proposal.

B:02   STREETS

A. Names of streets in a proposed subdivision shall be subject to the approval of the Board of Selectmen to eliminate confusion with the names of existing streets.

B. Proposed streets shall be in harmony and conformance with existing and proposed streets in New Ipswich. Street patterns shall give due consideration to contours and natural features. Where required by the Board, provision shall be made for the extension of the street pattern to abutting undeveloped property. Every proposed street in a subdivision shall be laid out and constructed as required by these regulations, or as modified at the time of the consideration of the subdivision proposal.

C. Where a subdivision abuts an existing street with an inadequate alignment, or right-of-way width, the subdivision plat shall include in the street dedication all land needed to meet the standards established by these regulations, and as approved by the Board.

D. Permanent dead end streets shall not exceed six hundred feet in length, and shall terminate in a turnaround one hundred feet in diameter, with a paved area eighty feet in diameter.

E. Temporary dead end streets, where future extension to another outlet is approved by the Board, or where indicated on the subdivision plat, may exceed six hundred feet in length. In such a case, the full width of the right-of-way to the subdivision property line shall be dedicated to the Town of New Ipswich.

F. Except where it is impracticable, because of the character of the land and then only when specifically approved by the Board, streets shall intersect so that within seventy-five feet of the intersection the street lines are at right angles, and the grade within fifty feet does not exceed one percent. No structure or planting shall impair corner visibility.

G. All streets shall be constructed and paved, and all bridges, culverts, drainage structures, storm sewers, gutters, drainage ditches, and other improvements required by the subdivision plat and accompanying documents, shall be installed in conformance with standards and specifications adopted by the Town of New Ipswich.

#### B:03 STREET SPECIFICATIONS

A. New streets shall have a minimum right-of-way of fifty feet, minimum travelled width of twenty feet, minimum shoulder width of four feet on each side, maximum gradient of twelve percent, and a minimum gradient of one-half of one percent.

B. Subdividers shall comply with minimum design criteria established by the N.H. Department of Public Works and Highways in its Geometric and Structural Guides for Town Road Aid Projects and such other specifications required by the Town and by the Board.

C. The entire area of each right-of-way shall be cleared of all stumps, brush, roots and trees not designated for preservation.

D. The full length and width of the proposed roadway travelled area and shoulders shall be excavated or filled as necessary, to a depth of at least twenty-four inches below the finished grade as shown on the profile. However, if the soil is soft and yielding, or contains undesirable material such as loam, peat, soft clay or any other material detrimental to the sub-grade, such material shall be removed and replaced with suitable well compacted material. In fill area no boulder greater than one foot in its largest dimension shall be placed within two feet of the gravel base.

E. The centerline of the travelled roadway area shall coincide with the centerline of the right-of-way unless a minor variance is specifically approved by the Board.



F. The travelled roadway area shall be provided with a foundation consisting of at least eighteen inches of compacted gravel. Gravel shall be hard, durable stone and coarse sand practically free from loam and clay uniformly graded and containing no stone having a dimension greater than six inches or more than ten percent fines passing the two hundred sieve.

G. Travelled roadway area to be fine-graded with a six-inch crushed or bankrun gravel containing no organic material. No stone shall have a dimension greater than two inches.

H. Gravel is to be spread and compacted at six inch intervals immediately prior to paving; all depressions shall be filled and compacted until surface is true to line and grade.

I. Wearing surface, when and where required by the Board, shall be two and one-half inch plant-mixed bituminous concrete applied in two courses. Base course is to be one and one-half inches rolled to true grade. Finished course to be one inch rolled to true grade.

J. Stabilized shoulders shall be constructed starting two feet from each side of the travelled roadway and shall consist of four inches of rolled and seeded loam on top of at least eight inches of well-compacted gravel.

K. The area in back of the shoulders shall be sloped no steeper than at a rate of two feet horizontal to one foot vertical to a point where it coincides with the finished grade abutting lots. Loam shall be applied to a depth of four inches, rolled and seeded or covered with other suitable mulching materials.

L. Guard rails shall be provided in back of the shoulder above fill areas greater than six feet.

#### B:04 DRIVEWAYS

A. Permission to construct driveways as entrances, exits or approaches to state or town roads shall be in accordance with N.H. Revised Statutes Annotated, as amended, Chapter 249, Section 17, and with applicable permit procedures and design criteria established by the N.H. Department of Public Works and Highways for state-maintained roads and by the Board of Selectmen for town roads. A permit must be obtained from the Division 7 Chief Engineer for state-maintained roads and from the Board of Selectmen for town-maintained roads.

#### B:05 DRAINAGE

A. Storm drains, culverts, and related installations, including catch basins, gutters and manholes shall be installed within the subdivision as necessary to adequately dispose of surface water. Where ground water conditions necessitate it the Board may require the use of subdrain to drain the base course of the road.



B. Storm drains shall be reinforced concrete pipe, asphalt coated steel or plain aluminum corrugated pipe. The minimum size of the pipe shall be twelve inches inside diameter and shall be of greater size when required by the Board. The minimum pitch shall be five-tenths percent. All drains shall be laid to uniform grades and carefully backfilled so that the pipe is supported throughout its entire length with compacted earth.

C. Catch basins, where required, shall be installed on both sides of the roadway at intervals of not more than three hundred fifty feet, at low points, and near the corners of the roadway at intersecting streets. Any change in alignment or grade, if not normally the location of a catch basin, shall be made by using a manhole.

D. Catch basins shall have a two-foot sump and manholes of shaped concrete bottom to allow for a smooth flow of water through the structure.

E. Where adjacent property is not subdivided, provision shall be made for the extension of the drainage system by continuing appropriate drains to the exterior boundaries of the subdivision, at such size and grade as will allow for their proper projection.

#### B:06 MARKERS

A. Markers shall be installed on both sides of the right-of-way, at all street intersections, at all points of change of direction or curvature of streets and at other points where in the opinion of the Board permanent markers are necessary. Such markers shall be of granite or reinforced concrete not less than four inches square and not less than four feet long set flush with the finished grade.

B. Where surface ledge is encountered a one-foot by three-quarter inch iron pin inserted in the ledge may be substituted.

C. No markers shall be installed until all construction which would destroy or disturb the marker is completed.

D. The setting of the markers shall be supervised by a registered land surveyor or licensed civil engineer.

#### B:07 STREET SIGNS

A. The subdivider shall furnish and erect street signs at all street intersections. These signs shall be of the same type being used in the Town at the time of subdivision is approved.

B. The subdivider shall also furnish and set such other traffic control signs as the Board shall require.

#### B:08 CLEAN UP

A. Upon completion of all work on the ground, the subdivider shall re-

move from the streets and adjoining property, all temporary structures and all surplus material and rubbish which may have accumulated during construction, and shall leave the work in a neat and orderly condition.

#### B:09 INSPECTION

A. The Board shall provide for inspection of all construction phases in a subdivision to insure full compliance with regulations. The inspector is not authorized to make any changes from regulations or from the approved plat or from the conditionally approved flat without specific approval of the Board. Inspections, at a minimum, will take place at the following steps:

1. After drainage and/or filling has been started but before the gravel placement operation has been started;
2. After drainage system is installed, but before it is covered. Pipe alignment and any defective runs shall be corrected before approval is given.
3. After gravel has been placed and shaped but before the surface has been applied;
4. After surface has been placed and while shoulder work is in progress; and
5. At other specific times deemed necessary by the Board or the inspector.

B. The subdivider shall give at least twenty-four hours notice to the Board whenever an inspection is indicated. Necessary baseline and grade stakes shall be in place.

C. Records of inspection shall be kept on file at the town offices in the files of the Planning Board and shall be signed and dated by the inspector with any comments or recommendations regarding the work.

#### B:10 OTHER

A. Trees and planting and proposed park or open spaces shall be in accordance with requirements of the Town and these subdivision regulations, or as required by the Planning Board at the time of consideration of the subdivision.





